

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/07/2019

Submitted Date:

05/09/2019

Document Number:

696200027

FIELD INSPECTION FORM

Loc ID 456563	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
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Operator Information:
 OGCC Operator Number: 10651
 Name of Operator: VERDAD RESOURCES LLC
 Address: 5950 CEDAR SPRINGS ROAD
 City: DALLAS State: TX Zip: 75235

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
,		Regulatory@verdadoil.com	ALL INSPECTIONS

General Comment:

This is a construction, interim reclamation and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location Construction	
Location ID: 456563	CDP: _____
Comment:	Operator submitted Form 42 notice doc. #401941323 stating construction start date was 2/15/2019. A disturbance area of 8.26 acres was mapped on 5/7/2019; this appears to be in compliance with the approved Form 2A for the permitted disturbance area.
Corrective Action:	Date: _____
Form 2A COAs:	
Comment:	
Corrective Action:	Date: _____
Wildlife BMPs:	
Comment:	
Corrective Action:	Date: _____
Stormwater:	
Erosion BMPs	Present Other BMPs Present

RETENTION PONDS

Comments: Erosion BMPs: Operator has installed one (1) sediment trap on the southeast end of the location. Sediment trap does not appear to be sufficient in size to manage stormwater runoff from the 8.26 acre pad. Additionally, sediment trap has been constructed with vertical slopes rather than a grade, that will likely promote erosion degradation within the BMP. Sediment trap does not appear to have been constructed in accordance with good engineering practices

Other BMPs:

Corrective Action:

Date:

BERMS

Comments: Erosion BMPs: Operator has installed berms along areas of the northeast, north and northwestern perimeter of the location. Berms have not been consolidated in accordance with good engineering practices. See photos 12-15

Other BMPs:

Corrective Action:

Date:

DITCHES

Yes

Comments: Erosion BMPs: Operator has installed a stormwater ditch along perimeter of the location. BMP appears to have been constructed with a blade leaving a verticle grade of unconsolidated material. Additionally, there are areas where the ditch abruptly ends without sufficient outlet protection to allow for sediment laden free stormwater discharge; ditch has not been constructed in accordance with good engineering practices.

Other BMPs:

Corrective Action:

Date:

Comment:

Corrective Action: Install or repair required BMPs per Rule 1002.f and in accordance with good engineering practices.

Date: 06/09/2019**On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Five (5) of the ten (10) permitted wells appear to have been drilled. Once drilling and/or subsequent operations have been completed, Operator shall conduct interim reclamation in accordance with 1003 reclamation rules.

Corrective Action Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action: Date _____

Overall Final Reclamation ☐ Well Release on Active Location ☐ Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696200029	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4819607