

**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:

01/03/2020

Submitted Date:

01/03/2020

Document Number:

696301049

FIELD INSPECTION FORM

Loc ID 427480 Inspector Name: PETRIE, ERICA On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10651
Name of Operator: VERDAD RESOURCES LLC
Address: 5950 CEDAR SPRINGS ROAD
City: DALLAS State: TX Zip: 75235

Findings:

- 13 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

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

Contact Information:

Contact Name	Phone	Email	Comment
Kraich, Adam		adam.kraich@state.co.us	
,		Regulatory@verdadoil.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427481	WELL	PR	12/01/2015	OW	123-35005	Castor 2-36-11-9-59	PR
431038	WELL	PR	09/20/2013	OW	123-36390	Castor 1-36-11-9-59	PR
432358	WELL	PR	09/14/2013	OW	123-37073	Castor 3-36-11-9-59	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Chemical Tank Secondary Containment missing Wildlife nettings, see photo 4		
Corrective Action:	Install or repair wildlife protection equipment per Rule 324.A.a		Date: <u>01/20/2020</u>
Type	OTHER		
Comment:	Stained Soil at Compressor, see photo 3		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e		Date: <u>01/20/2020</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Panels		
Corrective Action:			Date:

Equipment:

Type: Emission Control Device	# 3		corrective date
Comment:			
Corrective Action:			Date:
Type: VRT	# 3		
Comment:			
Corrective Action:			Date:

Type: Flare	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Appear to be plumbed to Surface		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	400 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	9	400 BBLs	STEEL AST		40.711590,-103.930290
Comment:					
Corrective Action:					Date:

Paint				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities			
Facility ID: <u>427481</u>	Type: <u>WELL</u>	API Number: <u>123-35005</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
Facility ID: <u>431038</u>	Type: <u>WELL</u>	API Number: <u>123-36390</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
Facility ID: <u>432358</u>	Type: <u>WELL</u>	API Number: <u>123-37073</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	431407	400329189	
	431407	400329189	

COGCC Comments

Comment	User	Date
Routine Inspection. Snow covered ground in some spots at the time of Inspection. Observed stained soil at the South side of Gas lift Compressor, see photo 3. No wildlife netting on Secondary containment, see photo 4.	petrie	01/03/2020

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696301050	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5027739