

**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:

08/11/2020

Submitted Date:

08/11/2020

Document Number:

696302250**FIELD INSPECTION FORM**Loc ID 429096 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10651Name of Operator: VERDAD RESOURCES LLCAddress: 1125 17TH STREET SUITE 550City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**17 Number of Comments3 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
,		Regulatory@verdadoil.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
429095	WELL	PR	12/01/2018	OW	123-35685	Pergamos 3-11-7-60	PR
430936	WELL	SI	11/01/2019	OW	123-36336	Pergamos 3-3-7-60	SI
430937	WELL	PR	05/01/2020	OW	123-36337	Pergamos 4-3-7-60	PR
444114	TANK BATTERY	AC	11/27/2015		-	Pergamos 3-11-7-60 Tank	AC

General Comment:[This is a Field Inspection ONLY. Any corrective action\(s\) from previous inspections that have not been addressed are still applicable.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	All North Tanks - Content and Capacity are Fading no longer visible, Southwest Produced Water Tanks - Content has faded no longer visible. See Photos		
Corrective Action:	Comply with Rule 210.d.	Date:	09/11/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at 4-3-7-60 Wellhead, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	08/26/2020
Type	WEEDS		
Comment:	Weeds are abundant in Reclamation area, see photos		
Corrective Action:	Comply with 1003.f. and 603.f.	Date:	09/11/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Bradenhead	# 3			
Comment:	Appear to be plumbed to surface			
Corrective Action:				Date:
Type: Vertical Heater Treater	# 3			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 3			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 3			
Comment:				
Corrective Action:				Date:
Type: Vertical Separator	# 3			
Comment:				
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		40.610200,-104.083210
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
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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	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 429095 Type: WELL API Number: 123-35685 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 430936 Type: WELL API Number: 123-36336 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action:

Date: _____

Facility ID: 430937 Type: WELL API Number: 123-36337 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 444114 Type: TANK API Number: - Status: AC Insp. Status: AC**Producing Well**Comment: Active Production

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		Gravel				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 08/05/2020 at approximately 11:37, I, Inspector Erica Petrie, conducted a Field Inspection at Verdad Resources LLC, Pergamos 3-11-7-60 PAD/Facility, at Location #429096 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds are abundant in the Reclamation Area. Control weeds per Rules 603.f. and 1003.f. Corrective Action Date 09.11.2020.</p> <p>Stained Soil at 4-3-7-60 Wellhead. Comply with Rule 907.e. Corrective Action Date 09.10.2020.</p> <p>North side Tanks Content and Capacity Labels have faded no longer visible, Southwest Produced Water Tank Content and Capacity Labels have faded no longer visible. See Photos. Comply with Rule 210.d. Corrective Action Date 09.11.2020.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p>	petrie	08/11/2020

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

Document Num	Description	URL
696302251	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5221338