

Inspector Name: Sherman, Susan

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

12/19/2013

Document Number:

673700420

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>209361</u>	<u>322151</u>	<u>Sherman, Susan</u>	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:

OGCC Operator Number:

Name of Operator: RENEGADE OIL & GAS COMPANY LLCAddress: 6155 S MAIN STREET #210City: AURORA State: CO Zip: 80016

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Ingvie, Ed	(303) 680-4725	ed@renegadeoilandgas.com	All Inspections
Condill, J.B.	(303) 680-4725	jbcrog@aol.com	All Inspections

Compliance Summary:QtrQtr: NWNW Sec: 24 Twp: 6S Range: 63W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/22/2012	664000423	PR	SI	Unsatisfactory	P		No
07/28/2010	200264787	PR	SI	Satisfactory			No
01/24/2006	200083504	PR	PR	Satisfactory		Pass	No
04/16/2004	200053423	ID	TA	Unsatisfactory		Fail	Yes
04/27/2000	895787	PR	PR	Unsatisfactory		Fail	Yes
12/17/1999	894242	ID	SI	Unsatisfactory		Fail	Yes
12/01/1999	882761	ES	PR	Unsatisfactory		Fail	Yes
12/01/1999	882734	ES	PR	Unsatisfactory		Fail	Yes
11/17/1999	894213	ES	SI	Unsatisfactory		Fail	Yes
11/08/1999	882760	ES	PR	Unsatisfactory		Fail	Yes
11/08/1999	882763	ES	PR	Unsatisfactory		Fail	Yes
11/01/1999	882762	ES	PR	Unsatisfactory		Fail	Yes
11/01/1999	882759	ES	PR	Unsatisfactory		Fail	Yes
10/26/1999	882732	ES	PR	Unsatisfactory		Fail	Yes
10/26/1999	882758	ES	PR	Unsatisfactory		Fail	Yes
10/20/1999	882757	ES	PR	Unsatisfactory		Fail	Yes
10/20/1999	882733	ES	PR	Unsatisfactory		Fail	Yes
09/17/1999	845055	ES	UN	Unsatisfactory			
09/16/1999	200014274	ES	PR	Unsatisfactory		Fail	Yes
07/22/1999	882756	ES	PR	Unsatisfactory		Fail	Yes

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07/19/1999	882755	ES	PR	Unsatisfactory		Fail	Yes
07/02/1999	500141332	CO	SI			Fail	Yes
11/06/1997	500141331	PR	PR			Fail	Yes

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
119949	PIT	CL	02/29/2000		-	MORRIS 24-4	CL	<input type="checkbox"/>
209361	WELL	PR	03/06/2007	OW	039-06265	MORRIS 24-4	PR	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Violation	No sign.	Install sign per rule.	12/20/2013

Emergency Contact Number: (S/U/V) _____ Violation _____ Corrective Date: 12/20/2013

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	WELLHEAD	<= 5 bbls	Remove and remediate stained soils (See attached photo).	12/20/2013
Crude Oil	Tank	<= 5 bbls	Remove and remediate stained soils (See attached photos).	12/20/2013
Crude Oil	Treater	<= 5 bbls	Remove and remediate stained soils (See attached photo).	12/20/2013

☐ Multiple Spills and Releases?**Equipment:**

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	4	Satisfactory			
Prime Mover	1	Satisfactory	electric		
Pump Jack	1	Satisfactory			
Flow Line	1	Satisfactory			

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Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	1		STEEL AST		
S/U/V:			Comment:		
Corrective Action: Add tank capacity on label.Paint tank to Munsell color.				Corrective Date:	
<u>Paint</u>					
Condition	Inadequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
OTHER	1		STEEL AST		
S/U/V:	Violation		Comment:		
Corrective Action: Label tank per rule.				Corrective Date: 12/20/2013	
<u>Paint</u>					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					

Venting:			
Yes/No	Comment		

Flaring:			
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action

Predrill

Location ID: 209361

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****Comment:** _____**Staking:****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:**Facility**

Facility ID: 209361 Type: WELL API Number: 039-06265 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

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Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ CM _____
CA _____ CA Date _____
Unused or unneeded equipment onsite? _____ CM _____
CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____ CM _____
CA _____ CA Date _____
Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
Guy line anchors marked? _____ CM _____
CA _____ CA 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 REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

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Comment:

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started:

Date Final Reclamation Completed:

Final Land Use:

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

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
Compaction	Fail	Compaction	Pass	MHSP	Fail	

S/U/V: **Unsatisfactory**

Corrective Date: **12/27/2013**

Comment: **Location near stream bed that is currently dry. Location drains to creek bed and sediment is leaving site there.**

CA: **Install Best Management Practices (BMPs).**

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
673700471	Morris 24_4 24_12 14_16 Battery Painted tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250606
673700472	Morris 24_4 Sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250607
673700473	Morris 24_4 Creek	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250608
673700474	Morris 24_4 Chemicals	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250609
673700475	Morris 24_4 Stained Soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250610
673700477	Morris 24_4 24_12 14_16 Battery Treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250611
673700478	Morris 24_4 24_12 14_16 Battery Stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250612
673700479	Morris 24_4 24_12 14_16 Battery Sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250613

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673700483	Morris 24_4 24_12 14_16 Battery Tank Label	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250614
673700484	Morris 24_4 24_12 14_16 Battery Tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3250615