

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:
04/10/2015

Document Number:
666900254

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>204749</u>	<u>320743</u>	<u>CHESSON, BOB</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>74165</u>
Name of Operator:	<u>RENEGADE OIL & GAS COMPANY LLC</u>
Address:	<u>6155 S MAIN STREET #210</u>
City:	<u>AURORA</u> State: <u>CO</u> Zip: <u>80016</u>

- 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
Precup, Jim		james.precup@state.co.us	
Condill, J.B.	(303) 680-4725	jbcrog@aol.com	All Inspections
Ingive, Ed	(303) 680-4725	ed@renegadeoilandgas.com	All Inspections
Axelson, John		john.axelson@state.co.us	
Diane Kosis	(720) 874-6751	dkosis@arapahoegov.com	Complainant

Compliance Summary:

QtrQtr: NWSE Sec: 21 Twp: 4S Range: 64W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/25/2014	673705893	PR	PR	SATISFACTORY	I		No
03/20/2013	668200456	PR	PR	ACTION REQUIRED			No
12/13/2005	200082396	PR	PR	SATISFACTORY		Pass	No
06/12/1998	500134733	PR	PR			Fail	Yes

Inspector Comment:

Spill impacted materials removed. Please provide waste disposal documentation, such as, load tickets, manifests, etc. for final soils disposal. Also please provide analytical sample results showing confirmation for material removal including sample locations. Note corrective actions date. Spill location has been remediated. No evidence of stockpiled spill impacted soils on tank battery location (see photographs).

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204749	WELL	PR	08/11/1983	GW	005-06834	CARRAWAY-MCCALLAN 1	PR

Equipment:

Location Inventory

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Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	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

Emergency Contact Number (S/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK BATTERY	SATISFACTORY			

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 204749

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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:

Environmental

Spills/Releases:

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

Comment: Spill # 400775600 - Spill on 1/18/15. Spill area was scraped and spill impacted soil was placent on plastic at tank battery. See spill report for details. Inspection on 4/10 spill impacted material has been removed.

Corrective Action: Provide documentation of final disposal of impacted soil. See comments. Date: 04/30/2015

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

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

Field Parameters:

Sample Location: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200429074	SOIL CONTAMINATION	Chesson, Bob	<p>*Location: Please see below: Report of impacted/contaminated soil being taken to a neighbor's property to use as berm material. I don't have the address of where the impacted soil was taken but it's on S. Ulm St. in Watkins, near or next to the location of the tank battery noted in the Form 19 (400775600).*</p> <p>This is info I pieced together from talking to Commissioner Bockenfeld, the 1st complainant and looking at the only recent spill report for Renegade. The 1st complainant (Mr. Tom Feeney) reported that Renegade O&G Company took impacted soil and placed it on black plastic at the side of the road. Mr Feeney thought that was inappropriate but didn't complain until he realized that a neighbor who was constructing a berm, asked for the impacted soil. The soil was given to the neighbor (Darrel Muller at 1720 S. Ulm St) and he used it to construct his berm. Now a total of 3 neighbors on S. Ulm St. are concerned that the soil was not handled properly. Neighbors are also concerned that any contaminants remaining in the soil could migrate to Box Elder Creek on the east side.</p> <p>Tom Feeney contacted Commissioner Rod Bockenfeld on 4-6-15, who then contacted me (Diane Kocis, LGD and Arapahoe County O&G Specialist). On the morning of 4-7-15, 2 other citizens (Houston Latorra and Jerry Francis) contacted Commissioner Bockenfeld and he called me and provided their phone numbers. I have not spoken to them, as of 1:50 pm 4-7-15. . Commissioner Bockenfeld is going to forward me a photo - that I will email to Bob Chesson and John Axelson today. I have been in touch with both of them.</p> <p>I don't think it's likely that water quality (surface water) would be an issue but the complainants have noted that Box Elder Creek is directly east. The main channel of Box Elder Creek is less than 700' east and an oxbow lake of Box Elder Creek shows up in Google Earth only 350' east.</p>	04/07/2015

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? _____

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Spill impacted materials removed. Please provide waste disposal documentation, such as, load tickets, manifests, etc. for final soils disposal. Also please provide analytical sample results showing confirmation for material removal including sample locations. Note corrective actions date.	chessonr	04/13/2015

Attached Documents

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

Document Num	Description	URL
666900256	Tank battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589246
666900257	Tank battery north end	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589247
666900258	Tank battery north from meter shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589248
666900259	Tank battery berm - east side (spill location)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589249
666900260	Spill location - offsite - spill removed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589250
666900261	Spill location - offsite - spill removed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589251
666900262	Spill location - offsite - spill removed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589252
666900263	Spill location - offsite - spill removed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3589253

ACTION REQUIRED

ANY ACTION REQUIRED items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)