

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



Inspection Date: 07/01/2016
Document Number: 685500020
Overall Inspection: **ACTION REQUIRED**

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|----------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>201803</u> | <u>319896</u> | <u>MONTOYA, JOHN</u> | <input type="checkbox"/> | |

Operator Information:

OGCC Operator Number: 74165
Name of Operator: RENEGADE OIL & GAS COMPANY LLC
Address: 6155 S MAIN STREET #210
City: 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 |
|----------------|--------------|--------------------------|-----------------|
| Condill, J.B. | | jbcrog@aol.com | |
| Espinosa, Bill | | billespinosa30@yahoo.com | Inspections |
| Ingve, Ed | 303-829-2354 | ed@renegadeoilandgas.com | All Inspections |

Compliance Summary:

QtrQtr: NESE Sec: 23 Twp: 1S Range: 65W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 11/29/2005 | 200081226 | PR | PR | ACTION REQUIRED | | Fail | No |
| 11/12/1998 | 500131901 | MT | TA | | | Pass | No |
| 10/03/1996 | 500131902 | PR | PR | | | Fail | Yes |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|--|
| 113787 | PIT | CL | 07/16/2001 | | - | CHAMPLIN 78 AMOCO "B" | CL <input type="checkbox"/> |
| 201803 | WELL | PR | 02/29/2008 | OW | 001-07207 | CHAMPLIN 78 AMOCO B 1 | 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 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

| Lease Road: | | | | |
|--------------------|------------------------------|---------|-------------------|------|
| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
| | | | | |

| Signs/Marker: | | | | |
|----------------------|------------------------------|---------------------------------------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD | SATISFACTORY | SE CORNER N39,56891W- 104.37444 | | |

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

| Good Housekeeping: | | | | |
|---------------------------|------------------------------|---------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| | | | | |

| Spills: | | | | |
|----------------|---------------|----------|--|------------|
| Type | Area | Volume | Corrective action | CA Date |
| Crude Oil | Truck Loadout | <= 1 bbl | CONTACT COGCC EOS STAFF REGARDING RULE 906C | 09/01/2016 |
| Crude Oil | Separator | <= 1 bbl | CONTACT COGCC EPS REGARDING RULE 906 C | 09/01/2016 |
| Crude Oil | WELLHEAD | <= 1 bbl | CONTACT COGCC EPS STAFF REGARDING RULE 906c | 09/01/2016 |

Multiple Spills and Releases?

| Fencing/: | | | | |
|------------------|------------------------------|---|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| PUMP JACK | SATISFACTORY | 2" PIPE FENCE AROUND SAMSON POSTS ON PUMP JACK | | |

| Equipment: | | | | |
|-----------------------------------|---------------------------------------|--|--|-------------|
| Type: Gas Meter Run | # 1 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | SE CORNER N39.56620 W-104.37310 | | | |
| Corrective Action | | | | Date: _____ |
| Type: Horizontal Heated Separator | # 1 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | SE CORNER N39.56620 W-104.37310 | | | |
| Corrective Action | | | | Date: _____ |
| Type: Pump Jack | # 1 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | | | | |
| Corrective Action | | | | Date: _____ |

| | | | |
|--------------------------|-----|-------------------------------|--------------|
| Type: Deadman # & Marked | # 4 | Satisfactory/Action Required: | SATISFACTORY |
| Comment | | | |
| Corrective Action | | | Date: |
| Type: Bird Protectors | # 1 | Satisfactory/Action Required: | SATISFACTORY |
| Comment | | | |
| Corrective Action | | | Date: |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|--------------------|--------------|----------|------------------|--------|
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | , |
| S/AR | SATISFACTORY | | Comment: | |
| Corrective Action: | | | Corrective Date: | |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | _____ |
| Other (Capacity) | _____ |
| Other (Type) | _____ |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Corrective Action | | | Corrective Date | |
| Comment | | | | |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|--------------------|--------------|----------|------------------|-----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | 39.565780,-104.373123 |
| S/AR | SATISFACTORY | | Comment: | |
| Corrective Action: | | | Corrective Date: | |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | _____ |
| Other (Capacity) | _____ |
| Other (Type) | _____ |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Corrective Action | | | Corrective Date | |
| Comment | | | | |

Venting:

| | |
|---------|----|
| Yes/No | NO |
| Comment | |

Flaring:

| | | |
|--------------------|------------------------------|--|
| Type | Satisfactory/Action Required | |
| Comment: | | |
| Corrective Action: | Correct Action Date: | |

Predrill

Location ID: 201803
 Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 S/AR: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment:
 CA: Date: _____

Wildlife BMPs:

S/AR: _____ Comment:
 CA: Date: _____

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: 201803 Type: WELL API Number: 001-07207 Status: PR Insp. Status: PR

Producing Well

Comment: PR

BradenHead

Comment: **BRADENHEAD PLUMBED TO SURFACE**

CA: _____

CA Date: _____

Environmental

Spills/Releases:

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

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

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

Water Well:

Lat _____ Long _____

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

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. Waste and Debris removed? Pass

CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass

CM _____

CA _____ CA Date _____

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

CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass

CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | Pass | | | | | |
| Gravel | Pass | Gravel | Pass | | | |

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| WELL WAS INSPECTED ON 11/29/2005 AND STILL HAS SAME PROBLEMS STAINED SOIL AT WELLHEAD AND MOTOR MOUNTS | montoyaj | 07/01/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 685500020 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893454 |
| 685500021 | well sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893440 |
| 685500022 | stained soil at wellhead | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893441 |
| 685500023 | stained soil motor | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893442 |
| 685500025 | exhaust | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893443 |
| 685500026 | south side motor mounts | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893444 |
| 685500027 | battery sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893445 |
| 685500028 | load line stained soil | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893446 |
| 685500029 | load line stained soil | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893447 |
| 685500030 | stained soil | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893448 |
| 685500031 | leaking fittings inside separator | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893449 |
| 685500032 | stained soil out side separator | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3893450 |