

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:
07/14/2016
Document Number:
685500117
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|----------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>202342</u> | <u>320039</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 |
|----------------|--------------|--------------------------|-----------------|
| Espinosa, Bill | | billespinosa30@yahoo.com | Inspections |
| Ingve, Ed | 303-829-2354 | ed@renegadeoilandgas.com | All Inspections |
| Condill, J.B. | | jbcrog@aol.com | |

Compliance Summary:

QtrQtr: SESE Sec: 8 Twp: 3S Range: 63W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 11/09/2009 | 200231693 | PR | PR | ACTION REQUIRED | | | Yes |
| 04/05/2002 | 200025658 | PR | PR | SATISFACTORY | | Pass | No |
| 01/14/1999 | 500132395 | PR | PR | | | Fail | Yes |
| 11/08/1996 | 500132394 | PR | PR | | | Fail | Yes |
| 10/18/1995 | 500132388 | PR | PR | | | Pass | No |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|--|
| 107704 | PIT | | 09/23/1999 | | - | AVAILABLE | <input type="checkbox"/> |
| 113214 | PIT | CL | 09/23/1999 | | - | TRUPP 8-16 | CL <input type="checkbox"/> |
| 202342 | WELL | PR | 12/05/1996 | OW | 001-07747 | TRUPP 8-16 | PR <input checked="" type="checkbox"/> |

Equipment:

Location Inventory

Empty box for equipment and location inventory details.

| | | | |
|------------------------------|------------------------|---------------------|-------------------------|
| 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 |
|------|------------------------------|-------------------------------|---|------------|
| Main | ACTION REQUIRED | RUTS ON MAIN ROAD TO LOCATION | "Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S." | 08/14/2016 |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------|------------------------------|---------------------------------------|---------------------------------------|------------|
| WELLHEAD | ACTION REQUIRED | WELL SIGN IS BENT REPLACE OR FIX SIGN | Install sign to comply with rule 210. | 08/14/2016 |
| BATTERY | ACTION REQUIRED | NO BATTERY SIGN | Install sign to comply with rule 210. | 08/14/2016 |

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------------------|------------------------------|---|---|------------|
| WEEDS | ACTION REQUIRED | WEEDS NEED CONTROLLED ON ROADWAY AND LOCATION | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | 08/14/2016 |
| UNUSED EQUIPMENT | ACTION REQUIRED | 3" PIPE INSIDE BERMS | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | 08/14/2016 |

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|-----------|---------------|----------|--|------------|
| Crude Oil | Truck Loadout | <= 1 bbl | "Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O." | 08/14/2016 |
| Crude Oil | Truck Loadout | <= 1 bbl | "Remove free fluids and contact COGCC EPS staff per Rule 906.b." | 08/14/2016 |
| Crude Oil | Truck Loadout | <= 1 bbl | "Remove free fluids and contact COGCC EPS staff per Rule 906.b." | 08/14/2016 |
| Crude Oil | Tank | <= 1 bbl | "Remove free fluids and contact COGCC EPS staff per Rule 906.b." | 08/14/2016 |
| Crude Oil | WELLHEAD | <= 1 bbl | "Remove free fluids and contact COGCC EPS staff per Rule 906.b." | 08/14/2016 |

Multiple Spills and Releases?

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

| Equipment: | | | | |
|-----------------------------------|---|-------------------------------|--------------|-------|
| Type: Pump Jack | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | | | | |
| Corrective Action | | | | Date: |
| Type: Pig Station | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | SE CORNER N39.47837 W-104.27247 | | | |
| Corrective Action | | | | Date: |
| Type: Gas Meter Run | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | SE CORNER N39.47837 W-104.27247 | | | |
| Corrective Action | | | | Date: |
| Type: Ancillary equipment | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | CHEMICAL PUMP, CHEMICAL STORAGE BARREL, AND CONTAINMENT | | | |
| Corrective Action | | | | Date: |
| Type: Horizontal Heated Separator | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | SE CORNER N39.47838 W-104,27247 | | | |
| Corrective Action | | | | Date: |
| Type: Bird Protectors | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | | | | |
| Corrective Action | | | | Date: |

| Facilities: | | | | |
|--|----------------|----------|----------------|------------------|
| <input checked="" type="checkbox"/> New Tank | Tank ID: _____ | | | |
| Contents | # | Capacity | Type | SE GPS |
| PRODUCED WATER | 1 | 400 BBLS | FIBERGLASS 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 | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |

| | | | |
|-------------------|---|-----------------|------------|
| Corrective Action | "Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G." | Corrective Date | 08/14/2016 |
|-------------------|---|-----------------|------------|

| | |
|---------|--|
| Comment | BERMS WILL NOT HOLD 1 1/2 TIMES CAPACITY OF LARGEST TANK |
|---------|--|

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|-----------|---|----------|-----------|-----------------------|
| CRUDE OIL | 1 | 400 BBLS | STEEL AST | 39.478130,-104.272450 |

| | | | |
|------|--------------|----------|--|
| 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 | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |

| | | | |
|-------------------|---|-----------------|------------|
| Corrective Action | "Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G." | Corrective Date | 08/14/2016 |
|-------------------|---|-----------------|------------|

| | |
|---------|---|
| Comment | BERMS WILL NOT HOLD CAPACITY 1 1/2 TIMES LARGEST TANK |
|---------|---|

Venting:

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

Flaring:

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

Predrill

Location ID: 202342

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: 202342 Type: WELL API Number: 001-07747 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 _____

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? _____

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 REVEGETATIONCropland

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Drains | Pass | | | |

S/A/V: SATISFACTOR _____ Corrective Date: _____

Y _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 685500120 | WELL SIGN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904040 |
| 685500121 | STAINED SOIL AROUND WELLHEAD | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904041 |
| 685500122 | LOAD LINE VALVE STAINED SOIL NEEDS CAP | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904042 |
| 685500123 | BERMS IN DISREPAIR | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904043 |
| 685500124 | UNUSED PIPE | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904044 |
| 685500125 | DRAINING WATER INSIDE BERMS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904045 |
| 685500126 | GRAND CANYON RUTS ON ROADWAY | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904046 |
| 685500127 | MORE RUTS ON ROAD WAY | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904047 |

| | | |
|-----------|-------------------------------|---|
| 685500128 | RUTS ON NORTH SIDE ROADWAY | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904048 |
| 685500129 | RUTS ON SOUTH SIDE OF ROADWAY | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3904049 |