

**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:

08/02/2016

Document Number:

685500295

Overall Inspection:

SATISFACTORY w/ CMT
or AR**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	201272	319758	MONTOYA, JOHN	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 74165Name 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
Espinosa, Bill		billespinosa30@yahoo.com	Inspections
Condill, J.B.		jbcrog@aol.com	
Ingve, Ed	303-829-2354	ed@renegadeoilandgas.com	All Inspections

Compliance Summary:QtrQtr: NESE Sec: 28 Twp: 2S Range: 62W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/24/2014	671101303	PR	PR	ACTION REQUIRED	P		No
10/14/2004	200061667	PR	SI	ACTION REQUIRED		Fail	Yes
03/19/1999	500131445	PR	PR			Pass	

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
201272	WELL	PR	01/03/1996	GW	001-06675	HAERTHER 2-28	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
Main	ACTION REQUIRED	RUTS AROUND ROADS AT BATTERY NEEDS REPAIRED	"Location is within a designated setback location, maintain and repair access roads per Rule 604.c. (2)S. "Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details."	08/23/2016

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
BATTERY	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	SATISFACTORY	CONTROL WEEDS AT BATTERY	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	08/23/2016

Spills:				
Type	Area	Volume	Corrective action	CA Date
Lube Oil	Pump Jack	<= 1 bbl	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	08/30/2016
Crude Oil	WELLHEAD	<= 1 bbl	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	08/23/2016

☒ Multiple Spills and Releases?

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

Equipment:				
Type: Horizontal Heated Separator	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment	SE CORNER N39.50567 W-104.19266			
Corrective Action				Date:
Type: Pump Jack	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment	SE CORNER N39.50645 W-104.19478			
Corrective Action				Date:

Inspector Name: MONTOYA, JOHN

Type: Bird Protectors	# 1	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST	39.506550,-104.192430

S/AR	SATISFACTORY	Comment:	paint tanks
Corrective Action:	"Repair and paint tanks per Rule 804."		Corrective Date: 08/30/2016

Paint

Condition	Inadequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	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	08/23/2016
Comment	BERMS WILL NOT HOLD CAPACITY OF LARGEST PROD TANK		

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS		,

S/AR	SATISFACTORY	Comment:	paint tanks
Corrective Action:	"Repair and paint tanks per Rule 804."		Corrective Date: 08/30/2016

Paint

Condition	Inadequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	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	08/30/2016
Comment	berms will not hold capacity of largest tank 1 1/2 time capacity		

Venting:

Yes/No	NO
Comment	

Flaring:

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

Predrill

Location ID: 201272

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: <u>201272</u>	Type: <u>WELL</u>	API Number: <u>001-06675</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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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? _____

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 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 _____

Inspector Name: MONTOYA, JOHN

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

Attached Documents

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

Document Num	Description	URL
685500295	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918620
685500296	well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918590
685500297	stained soil leaking wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918591
685500298	gear box leaking lube oil on ground	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918592
685500299	gear lube inside unit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918593
685500300	battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918594
685500301	weeds need controlled	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918595
685500302	stained soil at load valve	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918596

685500303	berms inadquate repair berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918597
685500304	berms inadquate need repaired	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918598
685500305	erosion on battery road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918599
685500306	paint tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918600
685500307	erosion on battery road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918601
685500308	erosion on battery road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3918602