

**FORM
INSP**Rev
X/15**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:

09/14/2016

Submitted Date:

09/14/2016

Document Number:

685500776**FIELD INSPECTION FORM**Loc ID 319908 Inspector Name: MONTOYA, JOHN On-Site Inspection ☐ 2A Doc Num: _____**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Operator Information:**OGCC Operator Number: 74165Name of Operator: RENEGADE OIL & GAS COMPANY LLCAddress: 6155 S MAIN STREET #210City: AURORA State: CO Zip: 80016**Findings:**14 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|----------------|--------------|--------------------------|---------------------------------|
| Ingve, Ed | 303-829-2354 | ed@renegadeoilandgas.com | All Inspections |
| Condill, J.B. | | jbcrog@aol.com | |
| Espinosa, Bill | | billespinosa30@yahoo.com | Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 201841 | WELL | PR | 01/01/1996 | GW | 001-07245 | WALTERS 1-2 | PR |

General Comment:

Location

| | | | |
|--------------------|---|-------|------------|
| Lease Road: | | | |
| Type | Main | | |
| comment: | ROAD HAS RUTS IN IT AROUND SEPERATOR AND WELLSITE | | |
| Corrective Action: | "Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S." | Date: | 10/12/2016 |

Overall Good: ☐

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | WEEDS | | |
| Comment: | WEEDS AT WELL HEAD AND BATTERY LOCATION | | |
| Corrective Action: | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | Date: | 10/12/2016 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | ROD BOXES AND WOOD PLANK AT WELL SITE | | |
| Corrective Action: | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | Date: | 10/12/2016 |

Overall Good: ☐

| | | | | |
|--------------------|---|----------|--|------------------|
| Spills: | | | | |
| Type | Area | Volume | | |
| Lube Oil | Pump Jack | <= 1 bbl | | |
| Comment: | SOILED DIRT AROUND MOTOR MOUNTS | | | |
| Corrective Action: | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | | | Date: 10/12/2016 |
| Crude Oil | WELLHEAD | <= 1 bbl | | |
| Comment: | SOILED DIRT AT WELLHEAD | | | |
| Corrective Action: | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | | | Date: 10/12/2016 |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| Equipment: | | corrective date |
|--|-----|-----------------|
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Deadman # & Marked | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | |
| Comment: SE CORNER N39.89911 W-104.17684 | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: SE CORNER N39.89899 W-104.17680 | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|---|----------|-----------|----------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 39.899040,-104.177220 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--|------------|---------------------|---------------------|------------------|--------|
| Earth | Inadequate | Walls Insufficient | Base Insufficient | Inadequate | |
| Comment: BERMS IN DIS-REPAIR | | | | | |
| Corrective Action: "Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G." | | | | Date: 10/12/2016 | |
| Contents | # | Capacity | Type | Tanak ID | SE GPS |
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Paint

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

Berms

| | | | | |
|--------------------|---|---------------------|---------------------|------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Inadequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: | BERMS IN DIS-REPAIR | | | |
| Corrective Action: | "Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G." | | | Date: 10/12/2016 |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|-------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 201841 | Type: | WELL | API Number: | 001-07245 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| BradenHead | | | | | | | | | |
| Comment: | BRADENHEAD PLUMBED TO SURFACE | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| ACTION REQUIRED, WEEDS NEED CONTROLLED, RUTS ON ROAD AT WELLSITE AND BATTERY | montoyaj | 09/14/2016 |

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

| Document Num | Description | URL |
|--------------|---------------------------------|---|
| 685500777 | WELL SIGN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951104 |
| 685500778 | SOILED DIRT | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951105 |
| 685500779 | TRASH | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951106 |
| 685500780 | SOILED DIRT PUMP JACK | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951107 |
| 685500781 | SOILED DIRT AROUND MOTOR MOUNTS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951108 |
| 685500782 | SOILED DIRT BY GEAR BOX | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951109 |
| 685500783 | RUTS AND WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951110 |
| 685500784 | RUTS AND WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951111 |
| 685500785 | BATTERY SIGN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951112 |
| 685500786 | BERMS AND WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951113 |
| 685500787 | BERMS AND WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951114 |
| 685500788 | WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951115 |
| 685500789 | TRUTS BY SEPERATOR | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951116 |
| 685500790 | GREENWOODS WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951117 |
| 685500791 | RUTS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951118 |