

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil on load lines in back of both crude oil tanks and water tank see pic 3&10		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/19/2018
Type	OTHER		
Comment:	Valves leaking on load out lines in back of crude oil tanks see pic 3		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/19/2018
Type	OTHER		
Comment:	Stained soil and possible leak in separator house, buckets of what appears to be crude oil, no containment see pic 6		
Corrective Action:	"For localized spotting of oily waste - ""Properly treat or dispose of oily waste in accordance with 907.e."" For larger instances: ""Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS""	Date:	05/09/2019
Type	OTHER		
Comment:	Stained soil, possible leak on manifold. see pic 7		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	06/07/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST		39.847880,-104.274490
Comment:					
Corrective Action:					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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.847880,-104.274490
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 201072 Type: WELL API Number: 001-06475 Status: PR Insp. Status: PR

Producing Well

Comment: [PR](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 113216 Lat: 39.849193 Long: -104.275232

Reference Point: SE Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: No netting on produced water tank, hydrocarbon sheen appears to be visible on water see pic 8,9,11. No wildlife mortality was observed at time of inspection.

Corrective Action

Date: 05/14/2019

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 5/7/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at Ferguson 2-25 at 001-06475 Renegade Oil & Gas in Adams County Colorado. While there, I observed Producing well. This is a follow up inspection from document # 688400438 1 CA was addressed (produced water capacity label) all other CA from previous inspection appear to be delinquent as of 11/19/18 During this inspection the following possible compliance issues were observed: Valves leaking on load out lines in back of crude oil tanks see pic 3 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 11/19/18 Stained soil on load lines in back of both crude oil tanks and water tank see pic 3&10 Properly treat or dispose of oily waste in accordance with 907.e. 11/19/18 Stained soil and possible leak in separator house, buckets of what appears to be crude oil, no containment see pic 6 "For localized spotting of oily waste - ""Properly treat or dispose of oily waste in accordance with 907.e."" For larger instances: ""Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS"" 5/9/19 Stained soil, possible leak on manifold. see pic 7 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 6/7/19 No netting on produced water tank, hydrocarbon sheen appears to be visible on water see pic 8,9,11. No wildlife mortality was observed at time of inspection. Net or fence pit to prevent access per rule 902.d. 5/14/19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	<p>medinaj</p>	<p>05/07/2019</p>

Attached Documents

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

Document Num	Description	URL
402035658	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817438
685100918	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817431