



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Load lines not capped		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.	Date:	07/28/2019
Type	OTHER		
Comment:	stained soil around pumping unit motor, and by load line on tank see pic 2&5		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.	Date:	07/28/2019

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		

Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.883900,-104.545820
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
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
Comment:	Shares containment with oil tanks			
Corrective Action:				Date:

**Venting:**

Yes/No	NO			
Comment:				
Corrective Action:				Date:

**Flaring:**

Type				
Comment:				
Corrective Action:				Date:

**Inspected Facilities**

Facility ID: 203634 Type: WELL API Number: 001-09194 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

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On 6/29/19 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at Renegade Oil and Gas Company- API 00109194 -State of Colorado #5 in Adams County Colorado.                      While there, I observed Producing well                      During this inspection the following possible compliance issues were observed:                      stained soil around pumping unit motor, and by load line on tank see pic 2&amp;5                      Properly treat or dispose of oily waste in accordance with 907. 7/28/19                      Load lines not capped                      Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. 7/28/19</p> <p>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>	medinaj	06/28/2019

**Attached Documents**

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

Document Num	Description	URL
402091440	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864564">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864564</a>
685101242	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864292">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864292</a>