



<b>Location</b>			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Produced water tank does not contain NFPA Placarding. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/23/2019
Type	BATTERY		
Comment:	Sign reflects previous operator. See attached photo		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	10/23/2019
<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds inside tank battery berm, near separator. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/05/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Panel around engine .		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Type: Flare	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	FIBERGLASS 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 other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		40.696800,-104.718200
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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 416667 Type: WELL API Number: 123-31447 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Monday, September 23, 2019 at approximately 14:46, I, Inspector Brittani Santistevan, conducted an on-site inspection at STATE 36-9-66 (Edge Energy II LLC), at location #: 416485 in WELD COUNTY Colorado.                      While there, I observed a producing pumpjack.                      During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Battery sign reflects previous operator. <b>INSTALL SIGN TO COMPLY WITH RULE210.E.</b> (Corrective Action Date: October 23, 2019) See attached photo #5.</li> <li>2. Produced water tank does not contain NFPA placarding. <b>INSTALL SIGN TO COMPLY WITH RULE 210.D.</b> (Corrective Action Date: October 23, 2019) See attached photo #7.</li> <li>3. Weeds at various spots of location. <b>COMPLY WITH RULE 603.F.</b> (Corrective Action Date: October 5, 2019) See attached photos #8-10.</li> </ol> <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> <p>Continuing Education Inspection.</p>	santistb	09/23/2019

**Attached Documents**

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

Document Num	Description	URL
402190102	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4948023">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4948023</a>
679601655	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4947952">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4947952</a>