

**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:

09/23/2019

Submitted Date:

09/26/2019

Document Number:

679601635**FIELD INSPECTION FORM**
 Loc ID 416485 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10671Name of Operator: EDGE ENERGY II LLCAddress: 1301 WASHINGTON AVE SUITE 300City: GOLDEN State: CO Zip: 80401-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Turner, Ben		bturner@edgeenergy1.com	Engineering; All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416667	WELL	PR	01/01/2018	OW	123-31447	STATE 36-9-66 1H	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
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

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	Panel around engine .		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 1		
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**Storm Water:**

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

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

Comment	User	Date
<p>COGCC Inspection Report Summary 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: 1. Battery sign reflects previous operator. INSTALL SIGN TO COMPLY WITH RULE210.E. (Corrective Action Date: October 23, 2019) See attached photo #5. 2. Produced water tank does not contain NFPA placarding. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: October 23, 2019) See attached photo #7. 3. Weeds at various spots of location. COMPLY WITH RULE 603.F. (Corrective Action Date: October 5, 2019) See attached photos #8-10.</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> <p>Continuing Education Inspection.</p>	santistb	09/23/2019

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

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