

**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:

05/22/2019

Submitted Date:

05/22/2019

Document Number:

679600776**FIELD INSPECTION FORM**
 Loc ID 425165 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
Kraich, Adam		adam.kraich@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Turner, Ben		bturner@edgeenergy1.com	Engineer; all inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
425151	WELL	PR	03/01/2018	OW	123-34284	LINDSTROM 24-8-67 1H	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Does not contain emergency contact number. See attached photo.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Does not contain emergency contact number. See attached photo.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil behind middle crude oil tank. See attached photo.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	06/23/2019
Type	TRASH		
Comment:	trash/unused equipment at the head of pump jack. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	06/01/2019
Type	DEBRIS		
Comment:	Door to pumpjack motor is taken off. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	06/01/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 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 crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		40.653800,-104.842300
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	
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Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	425151	Type:	WELL	API Number:	123-34284	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> 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</p> <p>On Wednesday, May 22, 2019 at approximately 12:59, I, Inspector Brittani Santistevan, conducted an on-site inspection at LINDSTORM 24-8-67 1H (Edge Energy), at location #: 425165 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Battery sign does not contain emergency contact numbers. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: June 22, 2019) See attached photo #4.</p> <p>2. Appears to be stained soil behind middle crude oil tank. PROPERLY TREAT OR DISPOSE OF OILY WASTE IN ACCORDANCE WITH 907.E. (Corrective Action Date: June 22, 2019) See attached photo #5.</p> <p>3. Trash/unused equipment at the head of pumpjack. COMPLY WITH RULE 603.F. (Corrective Action Date: June 1, 2019) See attached photo #6.</p> <p>4. Door to pumpjack motor is off. (debris) COMPLY WITH RULE 603.F. (Corrective Action Date: June 1, 2019) See attached photo #7.</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.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	05/22/2019

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

Document Num	Description	URL
679600777	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830318