

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10671
Name of Operator: EDGE ENERGY II LLC
Address: 1301 WASHINGTON AVE SUITE 300
City: GOLDEN State: CO Zip: 80401-

Findings:

- 12 Number of Comments
- 4 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:

Edited 05/24/2019: Included corrective action language for emergency contact signage with a corrective action date of 06/22/2019. - Conor Pesicka

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:	Battery sign does not contain emergency contact numbers.	
Corrective Action:	INSTALL SIGN TO COMPLY WITH RULE 210.B.	Date: 06/22/2019

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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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 425151 Type: WELL API Number: 123-34284 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary 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. While there, I observed a shut in location. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 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. 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. 3. Trash/unused equipment at the head of pumpjack. COMPLY WITH RULE 603.F. (Corrective Action Date: June 1, 2019) See attached photo #6. 4. Door to pumpjack motor is off. (debris) COMPLY WITH RULE 603.F. (Corrective Action Date: June 1, 2019) See attached photo #7. <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	05/22/2019

Attached Documents

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

Document Num	Description	URL
402053321	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830322
679600777	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830318