



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placard on h2o tank. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	04/10/2023
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused/disconnected equipment. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	04/10/2023
Type	WEEDS		
Comment:	Weeds at wellhead. See attached photos.		
Corrective Action:	Comply with Ruel 606.	Date:	04/10/2023

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	iron		
Corrective Action:		Date:	

**Equipment:**

Type: Bradenhead	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Flare	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
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 other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 417182 Type: WELL API Number: 123-31598 Status: SI 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:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      **Weather Conditions: sunny, dry ground                      On Thursday, March 9, 2023 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at STATE 36-10-67 #1H (Edge Energy II LLC), at location #: 417178 in WELD COUNTY Colorado.                      While there, I observed a shut in location.                      During this inspection the following possible compliance issues were observed:                      1. NFPA placarding is not displayed on h2o tank. Install sign to comply with Rule 605.h. (Corrective Action Date: April 10, 2023) See attached photos: 2.                      2. Unused/disconnected equipment at pumpjack. Remove or reconnect to comply with Rule 606. (Corrective Action Date: April 10, 2023) See attached photos: 4-5.                      3. Weeds at wellhead. Remove to comply with Rule 606. (Corrective Action Date: April 10, 2023) See attached photos: 3.                      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>	santistb	03/10/2023

**Attached Documents**

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

Document Num	Description	URL
679605484	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046692">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046692</a>