

**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:

02/08/2018

Submitted Date:

02/08/2018

Document Number:

684905028**FIELD INSPECTION FORM**

Loc ID 428546 Inspector Name: Pesicka, Conor On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10671Name of Operator: EDGE ENERGY II LLCAddress: 621 17TH STREET SUITE 1401City: DENVER State: CO Zip: 80293**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments8 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Turner, Ben		bturner@edgeenergy1.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428545	WELL	PR	08/11/2012	OW	123-35397	Black Hollow 8-67-16 3H	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	No capacities on production tanks		
Corrective Action:	Install sign to comply with rule 210.d.	Date:	04/09/2018
Type	WELLHEAD		
Comment:	Wellhead sign is for prior operator		
Corrective Action:	Install sign to comply with rule 210.e	Date:	04/09/2018
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Emergency number at wellhead is for prior operator.

Corrective Action: Install sign to comply with rule 210.e

Date: 03/08/2018

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris south and west of location. Pile of wood on E side of location.		
Corrective Action:	Comply with rule 603.f.	Date:	02/19/2018
Type	WEEDS		
Comment:	Weeds in tank battery		
Corrective Action:	Comply with rule 603.f	Date:	02/19/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment south and west of location.		
Corrective Action:	Comply with rule 603.f.	Date:	05/08/2018

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	barbed wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

Type: Pump Jack	# 1	
Comment:	Stained soil at wellhead	
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date: 03/08/2018
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	electric	
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		FIBERGLASS AST		40.667850,-104.893270
Comment:	No capacity, see signs				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shared with crude oil				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3		STEEL AST		40.667850,-104.893270
Comment:	Weeds in tank battery berm, see housekeeping. Stained soil at truck loadout.				
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 03/08/2018

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	428545	Type:	WELL	API Number:	123-35397	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR intermittently							
Corrective Action:								Date:	
BradenHead									
Comment:		Bradenhead plumbed to surface.							
Corrective Action:								Date:	

## Environmental

### Spill/Remediation:

Comment:

Corrective  
Action:

Date:

Emission Control Burner (ECB): YES

Comment: Off while SI

Pilot: OFF

Wildlife Protection Devices (fired vessels): YES

**Reclamation - Storm Water - Pit****Storm Water:**

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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401540961	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374392">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374392</a>
684905029	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374388">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374388</a>