

**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: _____

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: 621 17TH STREET SUITE 1401
City: DENVER State: CO Zip: 80293

Findings:

- 14 Number of Comments
- 8 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:

Signs/Marker:			
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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	barbed wire		
Corrective Action:		Date:	

Equipment:			
Type: Emission Control Device	# 2		corrective date
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:

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374392
684905029	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374388