

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	300 BBL and 60 BBLs Produce Water Tanks are missing Content and Capacity. NFPA label is fading on 300 BBL Tank. See Photo 4		
Corrective Action:	Comply with Rule 210.b	Date:	11/25/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at Pumping Unit, see photo 3		
Corrective Action:	Comply with Rule 603.f	Date:	11/25/2019
Type	OTHER		
Comment:	Stained Soil at the Engine, see photo 3		
Corrective Action:	Comply with Rule 907.e	Date:	11/25/2019
Type	WEEDS		
Comment:	Weeds around Pumping Unit, Separator and Tanks. See photos		
Corrective Action:	Comply with Rule 603.f	Date:	11/25/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Propane Tank (500 Gallons)		
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Flare	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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 berm with the Crude Oil Tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	300 BBLs	STEEL AST		40.654650,-104.314770
Comment:					
Corrective Action:					Date:

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			
Comment:			
Corrective Action:			Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 428700 Type: WELL API Number: 123-35475 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 10/24/2019 at approximately 13:30 I, Inspector Erica Petrie, conducted a Field Inspection at Edge Energy II LLC, Washburn GX 15-62HN at Location #428699 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Unused Equipment at Pumping Unit. See photo 3. Comply with Rule 603.f. Corrective Action date 11.25.2019 Stained Soil at Engine, see photo 3. Comply with Rule 907.e. Corrective Action date 11.25.2019 Weeds at Pumping Unit and Separator and Tanks. See Photos 1 & 6. Comply with Rule 603.f. Corrective Action date 11.25.2019 Concrete PBV and north 300 BBL Tank are missing Content and Capacity labels. 300 BBL NFPA label is fading. See photos 4 & 5. Comply with Rule 210.b. Corrective Action date 11.25.2019 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Educational Inspections</p>	petrie	10/24/2019

Attached Documents

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

Document Num	Description	URL
402221276	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4972441
696300752	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4972434