

**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:

10/24/2019

Submitted Date:

10/24/2019

Document Number:

696300751**FIELD INSPECTION FORM**Loc ID 428699 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10671Name of Operator: EDGE ENERGY II LLCAddress: 1301 WASHINGTON AVE SUITE 300City: GOLDEN State: CO Zip: 80401-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments4 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	
Turner, Ben		bturner@edgeenergy1.com	Engineering; All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428700	WELL	PR	02/01/2019	OW	123-35475	WASHBURN GX 15-62HN	PR

General Comment:

LocationOverall 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:						

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 Sufficient	Base Sufficient	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:

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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</p> <p>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.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused Equipment at Pumping Unit. See photo 3. Comply with Rule 603.f. Corrective Action date 11.25.2019</p> <p>Stained Soil at Engine, see photo 3. Comply with Rule 907.e. Corrective Action date 11.25.2019</p> <p>Weeds at Pumping Unit and Separator and Tanks. See Photos 1 & 6. Comply with Rule 603.f. Corrective Action date 11.25.2019</p> <p>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</p> <p>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.</p> <p>Continuing Educational Inspections</p>	petrie	10/24/2019

Attached DocumentsYou 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