

**FORM  
INSP**Rev  
X/20**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:

03/19/2021

Submitted Date:

03/19/2021

Document Number:

696303071

**FIELD INSPECTION FORM**Loc ID 428699 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10671

Name of Operator: EDGE ENERGY II LLC

Address: 600 12TH STREET SUITE 115

City: GOLDEN State: CO Zip: 80401

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

13 Number of Comments

3 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                      |
|--------------|-------|-------------------------|------------------------------|
| 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 | SI     | 12/01/2020  | OW         | 123-35475 | WASHBURN GX 15-62HN | SI          |

**General Comment:**

Follow-Up Inspection to FIR 696300751 dated 10.24.2019

## Location

Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | BATTERY                                     |       |            |
| Comment:             | Adequate                                    |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | TANK LABELS/PLACARDS                        |       |            |
| Comment:             | 50 BBL Vault missing NFPA Label, see photos |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.     | Date: | 04/20/2021 |
| Type                 | WELLHEAD                                    |       |            |
| Comment:             | Adequate                                    |       |            |
| Corrective Action:   |   | Date: |            |

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | DEBRIS   |       |            |
| Comment:           | Unused/Trash in Pasture, see photos  |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 04/20/2021 |
| Type               | OTHER  |       |            |
| Comment:           | Stained Soil at Tank Battery, see photos   |       |            |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 04/02/2021 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | TANK BATTERY |       |  |
| Comment:           | Barbed Wire  |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                          |     |       |                 |
|--------------------------|-----|-------|-----------------|
|                          |     |       | corrective date |
| Type: Flare              | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Vertical Separator | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |

|                                   |                                  |  |       |
|-----------------------------------|----------------------------------|--|-------|
| Type: Pump Jack                   | # 1                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Emission Control Device     | # 1                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Gas Meter Run               | # 2                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Horizontal Heated Separator | # 2                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Bradenhead                  | # 1                              |  |       |
| Comment:                          | Appears to be plumbed to surface |  |       |
| 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) | 50 BBLS  |  |
| 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 |       |
| PRODUCED WATER     | 1 | 300 BBLS | FIBERGLASS 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:                 |
| <b>Paint</b>       |                                      |                     |                     |             |                       |
| Condition          | Adequate                             |                     |                     |             |                       |
| Other (Content)    |                                      |                     |                     |             |                       |
| Other (Capacity)   |                                      |                     |                     |             |                       |
| Other (Type)       |                                      |                     |                     |             |                       |
| <b>Berms</b>       |                                      |                     |                     |             |                       |
| Type               | Capacity                             | Permeability (Wall) | Permeability (Base) | Maintenance |                       |
| Metal              | Adequate                             | Walls Sufficient    | Base Sufficient     | Adequate    |                       |
| Comment:           |                                      |                     |                     |             |                       |
| Corrective Action: |                                      |                     |                     |             | Date:                 |
| <b>Venting:</b>    |                                      |                     |                     |             |                       |
| Yes/No             | NO                                   |                     |                     |             |                       |
| Comment:           |                                      |                     |                     |             |                       |
| Corrective Action: |                                      |                     |                     |             | Date:                 |
| <b>Flaring:</b>    |                                      |                     |                     |             |                       |
| Type               | Field Flare                          |                     |                     |             |                       |
| Comment:           |                                      |                     |                     |             |                       |
| Corrective Action: |                                      |                     |                     |             | Date:                 |

**Inspected Facilities**Facility ID: 428700 Type: WELL API Number: 123-35475 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: SI

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       |
|--|--------|------------|
| <a href="#">Routine Field Inspection. Debris in Pasture. 50 BBL Vault missing NFPA Labels.</a> | petrie | 03/19/2021 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402634426    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381604">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381604</a> |
| 696303072    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381588">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381588</a> |