

**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:

06/22/2022

Submitted Date:

06/22/2022

Document Number:

679604803

FIELD INSPECTION FORM

Loc ID: 457767 Inspector Name: Santistevan, Brittani On-Site Inspection: 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

3 Number of Corrective Actions

Corrective Action Response Requested

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

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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 457766 | WELL | PR | 08/01/2020 | OW | 123-48072 | Simpson 36-1H | PR |

General Comment:

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|---|-------|------------|
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Water tanks do not display BBLs. See attached photos. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 07/22/2022 |

| | | | |
|----------------------------------|----------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |

| Good Housekeeping: | | | |
|---------------------------|--|--|------------------|
| Type | OTHER | | |
| Comment: | Stained soil at wellhead and compressor; standing oil on skid. See attached photos | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. | | Date: 07/22/2022 |
| Type | STORAGE OF SUPL | | |
| Comment: | Unused equipmetn at compressor and near wellhead. See attached photos. | | |
| Corrective Action: | Comply with Rule 606. | | Date: 07/22/2022 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------|-----|-------|-----------------|
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | UNKNOWN | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares containment with crude oil tanks | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------|----------|-----------|---------|--------|
| CRUDE OIL | 4 | 400 BBLs | STEEL AST | | , |
| Comment: | Anchored | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 457766 Type: WELL API Number: 123-48072 Status: PR Insp. Status: PR

Producing Well

Comment:

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 |
|--|----------|------------|
| <p>COGCC Inspection Report Summary **Weather Conditions: cloudy, dry ground On Wednesday, June 22, 2022 at approximately 14:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at SIMPSON 36-1H (Edge Energy II LLC), at location #: 457767 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment at chemical barrel near wellhead and at compressor. Remove to comply with Rule 606. (Corrective Action Date: July 22, 2022) See attached photo #5, 6. 2. Stained soil in various areas of location. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: July 22, 0222) See attached photo #s: 1-4 3. Two water tanks do not display BBLs on tanks. Install sign to comply with Rule 605.h. (Corrective Action Date: July 22, 2022) See attached photo #: 7</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | santistb | 06/22/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403089109 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788566 |
| 679604805 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788565 |