

**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:

03/09/2023

Submitted Date:

03/10/2023

Document Number:

679605483

**FIELD INSPECTION FORM**Loc ID 417178 Inspector Name: Santistevan, Brittani 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:**

9 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
417182	WELL	SI	02/01/2022	OW	123-31598	STATE 36-10-67 1H	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placard on h2o tank. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	04/10/2023
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused/disconnected equipment. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	04/10/2023
Type	WEEDS		
Comment:	Weeds at wellhead. See attached photos.		
Corrective Action:	Comply with Ruel 606.	Date:	04/10/2023

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	iron		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Flare	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
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	400 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 containment with other tanks.			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	400 BBLs	STEEL AST		,	
Comment:						
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:				



Inspected Facilities									
Facility ID:	417182	Type:	WELL	API Number:	123-31598	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
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</p> <p><b>**Weather Conditions:</b> sunny, dry ground</p> <p>On Thursday, March 9, 2023 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at STATE 36-10-67 #1H (Edge Energy II LLC), at location #: 417178 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. NFPA placarding is not displayed on h2o tank. Install sign to comply with Rule 605.h. (Corrective Action Date: April 10, 2023) See attached photos: 2.</p> <p>2. Unused/disconnected equipment at pumpjack. Remove or reconnect to comply with Rule 606. (Corrective Action Date: April 10, 2023) See attached photos: 4-5.</p> <p>3. Weeds at wellhead. Remove to comply with Rule 606. (Corrective Action Date: April 10, 2023) See attached photos: 3.</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.</p> <p>This is a summary of inspection report.</p>	santistb	03/10/2023

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

Document Num	Description	URL
679605484	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046692">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046692</a>