

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil in tank containment area.		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." For larger instances: "Properly dispose of oily waste in accordance with Rule 905.e and contact area ECMC EPS"	Date:	11/24/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: Yes

Comment: Stained soil in tank containment area. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."

For larger instances: "Properly dispose of oily waste in accordance with Rule 905.e and contact area ECMC EPS"

Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		40.984966,-104.783473
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 Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	STEEL AST		40.984966,-104.783473
Comment:					
Corrective Action:					Date:

Paint

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above

AirsID

API Number
123-39863

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 438065 Type: WELL API Number: 123-39863 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On (11-2-23) at approximately (12:00 HRS), I, Inspector (Abe Serna), Conducted an on-site inspection at (Railay 28-3-1CH) (Edge Energy), at (Location #438065) in (Weld County) Colorado. While there, I observed a (SI Well) During this inspection compliance issues were observed. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." For larger instances: "Properly dispose of oily waste in accordance with Rule 905.e and contact area ECMC EPS" A follow up on this site inspection needs to be conducted. This is a summary of inspection report.</p>	sernaa	11/02/2023

Attached Documents

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

Document Num	Description	URL
403582834	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307965
698705357	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307948