

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

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 | WEEDS | | |
| Comment: | Weeds around Pumping Unit, Separator and Tanks. See photos | | |
| 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 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-----------|-------|--|
| Type | PUMP JACK | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------|----------------------------|-------|-----------------|
| Type: Ancillary equipment | # 1 | | corrective date |
| Comment: | Propane Tank (500 Gallons) | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|----------------------------------|--|-------|
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 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 berm with the Crude Oil Tanks | | | |
| Corrective Action: | | | | Date: |

| 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 |
|--------------------|---|----------|-----------|---------|-----------------------|
| 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:

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

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696300752 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4972434 |