

**FORM  
INSP**Rev  
X/15**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:

10/24/2019

Submitted Date:

10/24/2019

Document Number:

696300751**FIELD INSPECTION FORM**Loc ID 428699 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10671Name of Operator: EDGE ENERGY II LLCAddress: 1301 WASHINGTON AVE SUITE 300City: GOLDEN State: CO Zip: 80401-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments4 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
Kraich, Adam		adam.kraich@state.co.us	
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	PR	02/01/2019	OW	123-35475	WASHBURN GX 15-62HN	PR

**General Comment:**

### Location

Overall Good: ☒

<b>Signs/Marker:</b>			
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:

Corrective Action:  Date:

**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: ☐

<b>Spills:</b>			
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:					

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</p> <p>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.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused Equipment at Pumping Unit. See photo 3. Comply with Rule 603.f. Corrective Action date 11.25.2019</p> <p>Stained Soil at Engine, see photo 3. Comply with Rule 907.e. Corrective Action date 11.25.2019</p> <p>Weeds at Pumping Unit and Separator and Tanks. See Photos 1 &amp; 6. Comply with Rule 603.f. Corrective Action date 11.25.2019</p> <p>Concrete PBV and north 300 BBL Tank are missing Content and Capacity labels. 300 BBL NFPA label is fading. See photos 4 &amp; 5. Comply with Rule 210.b. Corrective Action date 11.25.2019</p> <p>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.</p> <p>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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4972434">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4972434</a>