

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | CONTAINERS | | |
| Comment: | Chemical systems lack placards, condensate vault lacks NFPA placard, see attached photos. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 10/16/2023 |
| Type | OTHER | | |
| Comment: | Lease road entrance | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

| |
|--|
| |
| |

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused heater treater, tubing and rods at wellhead, workover rig sponge bob, stainless tubing for chemical systems | | |
| Corrective Action: | Comply with Rule 606 | Date: | 10/16/2023 |
| Type | OTHER | | |
| Comment: | Stained soil around wellhead, see attached photo. | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e. | Date: | 10/16/2023 |

Overall Good:

Spills:

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

In Containment: No

Comment:

| |
|--|
| |
|--|

Multiple Spills and Releases?

Fencing/:

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

| | | | |
|--------------------|--|-------|--|
| Type | WELLHEAD | | |
| Comment: | Panel fencing needs to be reinstalled. | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead valve is exposed at surface. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # | | |
| Comment: | Automation array, solar array, four ECD scrubbers, two chemical systems in secondary containment, propane tank, electrical systems | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor on pump jack | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 4 | | |
| Comment: | Pilots are out on tank connected ECD's, pilot is on on disconnected ECD | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Producer check meter run inside of treater house, disconnected from western most ECD unit. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 500 BBLs | STEEL AST | | , |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 500 BBLs | STEEL AST | | , |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|--------------|---------|--------|
| CONDENSATE | 1 | <100 BBLs | PBV CONCRETE | | , |
| Comment: 60 bbls | | | | | |
| 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: 443569 Type: WELL API Number: 123-42285 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/17/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

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 | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|-----------|------------|
| <p>COGCC Inspection Report Summary On Tuesday 8/15/2023 at approximately 12:12 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Edge Energy II Thomas East #1 location #443574 in Weld County, Colorado. While there, I observed that the chemical systems required placards, the condensate vault required a NFPA placard, unused equipment on location and stained soil around the wellhead. The following possible compliance issues were observed: Rule 605.h. with a corrective action date of 10/16/2023, Rule 606. with a corrective action date of 10/16/2023, Rule 905.e. with a corrective action date of 10/16/2023. 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 the inspection report.</p> | petersont | 08/15/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403497892 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219742 |
| 697007899 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219741 |