

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403920537

Date Received:  
09/13/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 10671

Name of Operator: EDGE ENERGY II LLC

Address: 600 12TH STREET SUITE 115

City: GOLDEN State: CO Zip: 80401

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) Fax: ( )

Email: \_\_\_\_\_

#### Additional Operator Contact:

Contact Name

Phone

Email

Kelsi Welch

Kelsi.welch@iptwell.com

Turner, Ben

bturner@edgeenergy1.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 679604803

Inspection Date: 06/22/2022

FIR Submit Date: 06/22/2022

FIR Status: \_\_\_\_\_

#### Inspected Operator Information:

Company Name: EDGE ENERGY II LLC

Company Number: 10671

Address: 600 12TH STREET SUITE 115

City: GOLDEN State: CO Zip: 80401

#### LOCATION - Location ID: 457767

Location Name: Simpson Number: 26 Pad County: \_\_\_\_\_

Qtrqtr: NESE Sec: 26 Twp: 8N Range: 66W Meridian: 6

Latitude: 40.632960 Longitude: -104.735970

#### FACILITY - API Number: 05-123-00 Facility ID: 457767

Facility Name: Simpson Number: 26 Pad

Qtrqtr: NESE Sec: 26 Twp: 8N Range: 66W Meridian: 6

Latitude: 40.632960 Longitude: -104.735970

### CORRECTIVE ACTIONS:

1 CA# 162875

Corrective Action: Install sign to comply with Rule 605.h.

Date: 07/22/2022

Response: CA COMPLETED

Date of Completion: 07/22/2022

Operator Comment: Please reference inspection doc #679605349 which confirms tank labels/ placards are adequate and corrective action has been completed.

ECMC Decision: \_\_\_\_\_

Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.
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Date: 07/22/2022

Date of Completion: 07/22/2022

Operator Comment:	Please reference inspection doc #679605349 which confirms maintenance on equipment, stained material cleanup and self inspection processes review is adequate and corrective action has been completed.
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ECMC Decision: \_\_\_\_\_

Corrective Action:	Comply with Rule 606.
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Date: 07/22/2022

Date of Completion: 07/22/2022

Operator Comment:	Please reference inspection doc #679605641 which confirms unused equipment has been removed and corrective action has been completed.
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ECMC Decision:

### OPERATOR COMMENT AND SUBMITTAL

Comment:	<p>This is a retroactive submission to formally resolve the subject inspection and for compliance with Rule 210.b.</p> <p>Please reference subsequent inspection docs #679605349, 679605641 and 698706259 which confirm the corrective actions required by the subject inspection have been completed.</p>
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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Kelsi Welch Signed:

Title: Permitting & Compliance Date: 9/13/2024 1:42:57 PM

## ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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Total Attach: 0 Files