

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: CAC

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
<u>Kelsi Welch</u>		<u>Kelsi.welch@iptwell.com</u>
<u>Turner, Ben</u>		<u>bturner@edgeenergy1.com</u>

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: Approved via an AMI

ECMC Representative: Going forward, please submit FIRRs with photos in the time frame of when the corrective actions were completed. Thank you.

2 CA# 162876

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

Date: 07/22/2022

Response: CA COMPLETED

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.

ECMC Decision: Approved via an AMI

ECMC Representative:

3 CA# 162877

Corrective Action: Comply with Rule 606.

Date: 07/22/2022

Response: CA COMPLETED

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.

ECMC Decision: Approved via an AMI

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: This is a retroactive submission to formally resolve the subject inspection and for compliance with Rule 210.b.
Please reference subsequent inspection docs #679605349, 679605641 and 698706259 which confirm the corrective actions required by the subject inspection have been completed.

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>
403920537	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files