

State of Colorado Energy & Carbon Management Commission



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Document Number:
403946312

Date Received:
10/04/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 697505038
Inspection Date: 12/29/2023 FIR Submit Date: 01/03/2024 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: 422460

Location Name: Rawhide Flats 10-68-16 Number: 1B County: _____
Qtrqtr: NENE Sec: 16 Twp: 10N Range: 68W Meridian: 6
Latitude: 40.839661 Longitude: -105.002416

FACILITY - API Number: 05-069-00 Facility ID: 422460

Facility Name: Rawhide Flats 10-68-16 Number: 1B
Qtrqtr: NENE Sec: 16 Twp: 10N Range: 68W Meridian: 6
Latitude: 40.839661 Longitude: -105.002416

CORRECTIVE ACTIONS:

1 CA# 189764

Corrective Action: Comply with Rule 1004.a to coordinate the removal all equipment and debris. Date: 12/29/2023

Corrective Action date is when Operator was initially observed to be out of compliance; the "Date of Discovery" is being provided as the corrective action date for this compliance issues. Location will remain out of compliance until corrective action has been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Response: CA COMPLETED Date of Completion: 03/26/2024

Operator Comment: Equipment and debris have been removed from location.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 189765

Corrective Action: Operator shall submit the first monitoring report via Form 4 Sundry to the attention of Chris Binschus no later than October 1, 2024.

Date: 10/01/2024

Response: CA COMPLETED

Date of Completion: 10/01/2024

Operator Comment: 1st monitoring report submitted with Form 4 doc #403946220.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 189766

Corrective Action: Comply with Rule 1004 to perform additional reclamation. All areas compacted by drilling and subsequent oil and gas operations, including access roads, shall be cross-rippled to a depth of eighteen inches. Reseed disturbance areas using a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards.

Date: 05/15/2024

In the FIRR response, Operator shall provide the approved seed mix from either the surface owner or NRCS.

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator Comment: The pad location was ripped, reseeded and crimped with hay in March 2024. Reseeding was done with the landowner approved seed mixture - please see mixture attached and also included with the submitted monitoring report (Form 4 doc #403946220).

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: _____

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: 10/4/2024 9:23:18 AM

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>
403946335	Seed Mixture

Total Attach: 1 Files