

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:

403920830

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: 696305025

Inspection Date: 06/20/2023

FIR Submit Date: 06/20/2023

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: 427445

Location Name: STATE 16-3-61 Number: 1H County: WELD

Qtrqtr: NENE Sec: 16 Twp: 3N Range: 61W Meridian: 6

Latitude: 40.231526 Longitude: -104.208975

FACILITY - API Number: 05-123- -00 Facility ID: 427449

Facility Name: STATE 16-3-61 Number: 1H

Qtrqtr: NENE Sec: 16 Twp: 3N Range: 61W Meridian: 6

Latitude: 40.231526 Longitude: -104.208975

CORRECTIVE ACTIONS:

1 CA# 173359

Corrective Action: For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."

Date: 05/29/2023

Response: CA COMPLETED

Date of Completion: 05/29/2023

Operator
Comment:

Corrective action has been completed. Location is in final reclamation.

ECMC Decision: _____

ECMC
Representative:

2 CA# 173360

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

Date: 07/21/2023

Response: CA COMPLETED

Date of Completion: 07/21/2023

Operator
Comment:

Corrective action has been completed. Location is in final reclamation.

ECMC Decision:

ECMC
Representative:

3 CA# 173361

Corrective Action: Comply with Rule 606

Date: 05/29/2023

Response: CA COMPLETED

Date of Completion: 05/29/2023

Operator
Comment:

Corrective action has been completed. Location is in final reclamation.

ECMC Decision:

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.

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 2:36:15 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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403920830	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files