

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/01/2024

Submitted Date:

05/09/2024

Document Number:

707800932

FIELD INSPECTION FORM

 Loc ID 333288 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:
 ECMC Operator Number: 10805
 Name of Operator: FULCRUM ENERGY OPERATING LLC
 Address: 240 SAINT PAUL STREET SUITE 502
 City: DENVER State: CO Zip: 80206
Findings:

- 13 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|-------|---------------------------|---------|
| , Fulcrum | | inspections@fulcrumeo.com | |
| Penner, annalee | | annalee@fulcrumef.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 295296 | WELL | SI | 11/01/2023 | OW | 057-06465 | MUTUAL 2-30H | SI |
| 300271 | WELL | SI | 10/01/2023 | OW | 057-06488 | MUTUAL 4-30H | SI |

General Comment:

ECMC Inspection Report Summary

On Wednesday 5/1/2024, I, Inspector Scott Ramsey, conducted a routine inspection at Mutual 4-30 pad, at Location # 333288 in Jackson county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.

During this inspection the following possible compliance issues were observed:

1. Random debris
2. Bird protector on ECD is on the ground
3. Tote not labeled or in secondary containment
4. 500 gallon tank missing labeling
5. Tank battery signage lacking information(API)
6. Signage on the ground at entrance
7. Stored trailer on location

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|---|-------|------------|
| Type | CONTAINERS | | |
| Comment: | 500 gallon tank and tote missing labeling | | |
| Corrective Action: | Provide proper labeling | Date: | 05/24/2024 |
| Type | BATTERY | | |
| Comment: | Tank battery signage lacking information(API) | | |
| Corrective Action: | Provide proper signage | Date: | 06/26/2024 |

| | | | |
|---------------------------|------------------|--|-------|
| Emergency Contact Number: | | | |
| Comment: | 911/970-594-0477 | | Date: |
| Corrective Action: | | | _____ |

| Good Housekeeping: | | | |
|---------------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Bird protector on ECD is on the ground | | |
| Corrective Action: | Eliminate possibility of wildlife to enter open ECD | Date: | 05/24/2024 |
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 05/24/2024 |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored trailer on location | | |
| Corrective Action: | Remove, put into service or provide proper documentation for stored equipment. | Date: | 05/24/2024 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No
 Comment: _____
 Multiple Spills and Releases?

| Equipment: | | | corrective date |
|-------------------------------|------------|-------|-----------------|
| Type: Other | # 2 | | |
| Comment: | Well heads | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 2 | | |

| | | | |
|---------------------------|---|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | 1 500 gallon tank in metal containment and 1 plastic tote not contained | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 2 | | |
| Comment: | Crow nest on 1 pump jack | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 4 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 6 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------|----|--|
| Yes/No | NO | |
|--------|----|--|

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 295296 Type: WELL API Number: 057-06465 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last produced 11/2023

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 300271 Type: WELL API Number: 057-06488 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last produced 10/2023

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| Gravel | | | | | | |

Comment: Maintenance relative to storm water runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage storm water.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 298265 | 1433924 | |
| | 295300 | 1433849 | |
| | 298265 | 1433924 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 707800939 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6542644 |