

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 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:

707800925

**FIELD INSPECTION FORM**

Loc ID 416625	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> ECMC Operator Number: 10805 Name of Operator: FULCRUM ENERGY OPERATING LLC Address: 240 SAINT PAUL STREET SUITE 502 City: DENVER State: CO Zip: 80206				<b>Findings:</b> 23 Number of Comments 9 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
298842	WELL	SI	08/01/2022	OW	057-06480	Surprise 4-06H	TA
298844	WELL	SI	08/01/2022	OW	057-06482	DAMFINO 2-06H	TA
463983	WELL	PR	12/01/2022	OW	057-06619	Damfino 0680 5-6H31	PR
463984	WELL	PR	01/01/2024	OW	057-06620	Damfino 0680 7-6H31	PR
463985	WELL	PR	12/01/2022	OW	057-06621	Damfino 0680 8-6H31	PR

**General Comment:****ECMC Inspection Report Summary**

On Wednesday 5/1/2024, I, Inspector Scott Ramsey, conducted a routine inspection at Surprise-Damfino S6 pad, at Location # 416625 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. Lack of battery signage
2. Random debris
3. Chemical containment full of fluid not sufficient to contain possible spill
4. Stored equipment
5. Open holes in tanks for wildlife to enter
6. Random staining
7. 55 gallon drum without labeling and lack of containment
8. Metal totes lacking secondary containments
9. Areas of location show lack of stabilization and lack of tracking BMP's

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:	55 gallon drum without labeling and lack of containment		
Corrective Action:	Provide proper labeling and secondary containment	Date:	05/24/2024
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Provide proper signage	Date:	06/19/2024
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-594-0477

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	05/24/2024
Type	OTHER		
Comment:	Metal totes lacking secondary containments		
Corrective Action:	Provide adequate containment in case of a spill	Date:	06/19/2024
Type	OTHER		
Comment:	Open holes in tanks for wildlife to enter		
Corrective Action:	Eliminate possibility of wildlife to enter open holes	Date:	05/24/2024
Type	OTHER		
Comment:	Chemical containment full of fluid not sufficient to contain possible spill		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill	Date:	05/23/2024
Type	OTHER		
Comment:	Random staining		
Corrective Action:	Remove stained material, dispose of properly and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.	Date:	06/19/2024
Type	STORAGE OF SUPL		
Comment:	Stored equipment		
Corrective Action:	Remove, put into service or provide proper documentation for stored equipment.	Date:	06/26/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Equipment:</b>				corrective date
Type: Other	# 3			
Comment: Pump houses				
Corrective Action:			Date:	
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 5			
Comment:				
Corrective Action:			Date:	
Type: Other	# 5			
Comment: Wells				
Corrective Action:			Date:	
Type: Ancillary equipment	# 6			
Comment: Chemical tanks in plastic containments				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST		,	
Comment: Disconnected/out of service see Houskeeping for C/A						
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	4	400 BBLs	STEEL AST			
Comment: <a href="#">Disconnected/out of service see Houskeeping for C/A</a>						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 298842 Type: WELL API Number: 057-06480 Status: SI Insp. Status: TA

**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Well is disconnected Last Produced 8/2022 and will be due for MIT in 8/2024 in order to maintain S/I or T/A status or producing by 8/2024

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 298844 Type: WELL API Number: 057-06482 Status: SI Insp. Status: TA

**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Well is disconnected Last Produced 8/2022 and will be due for MIT in 8/2024 in order to maintain S/I or T/A status or producing by 8/2024

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 463983 Type: WELL API Number: 057-06619 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 463984 Type: WELL API Number: 057-06620 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 463985 Type: WELL API Number: 057-06621 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

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
Gravel						Sparse to none
Compaction	Fail					Light compaction in areas
Berms						
Ditches						

Comment: 1. Areas of location show lack of stabilization and lack of tracking BMP's 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. Places with sparse to no gravel & light compaction are present on location. Sparse to no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action: Install, maintain or repair required BMPs

Date: 06/26/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403785952	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6542646">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6542646</a>
707800933	Photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6542638">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6542638</a>