

State of Colorado
Energy & Carbon Management Commission



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Document Number:

403843431

Date Received:

07/02/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

9 of 9 CAs from the FIR responded to on this Form

9 CA Completed
0 Factual Review Request

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

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

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. Fulcrum

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ECMC INSPECTION SUMMARY:

FIR Document Number: 707800925

Inspection Date: 05/01/2024

FIR Submit Date: 05/09/2024

FIR Status: _____

Inspected Operator Information:

Company Name: FULCRUM ENERGY OPERATING LLC

Company Number: 10805

Address: 240 SAINT PAUL STREET SUITE 502

City: DENVER State: CO Zip: 80206

LOCATION - Location ID: 416625

Location Name: Surprise-Damfino Number: S6 Pad County: _____

Qtrqtr: Lot 11 Sec: 6 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.512758 Longitude: -106.417277

FACILITY - API Number: 05-057- -00 Facility ID: 416625

Facility Name: Surprise-Damfino Number: S6 Pad

Qtrqtr: Lot 11 Sec: 6 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.512758 Longitude: -106.417277

CORRECTIVE ACTIONS:

1 CA# 195008

Corrective Action: Provide proper signage

Date: 06/19/2024

Response: CA COMPLETED

Date of Completion: 06/26/2024

Operator Comment: Tanks have been removed from site, battery signage no longer required.

ECMC Decision: _____

ECMC
Representative:

2 CA# 195009

Corrective Action: Evacuate fluids in containments to provide adequate space in case of a spill

Date: 05/23/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

Operator
Comment:

Containment sucked out.

ECMC Decision: _____

ECMC
Representative:

3 CA# 195010

Corrective Action: Remove, put into service or provide proper documentation for stored equipment.

Date: 06/26/2024

Response: CA COMPLETED

Date of Completion: 06/19/2024

Operator
Comment:

Stored equipment removed from location.

ECMC Decision: _____

ECMC
Representative:

4 CA# 195011

Corrective Action: Eliminate possibility of wildlife to enter open holes

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 06/19/2024

Operator
Comment:

Tanks plugged and removed from location.

ECMC Decision: _____

ECMC
Representative:

5 CA# 195012

Corrective Action: Remove debris

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator
Comment:

Debris removed from location.

ECMC Decision: _____

ECMC
Representative:

6 CA# 195013

Corrective Action: Provide proper labeling and secondary containment

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 06/17/2024

Operator
Comment: Drum removed from location.

ECMC Decision: _____

ECMC
Representative:

7 CA# 195014

Corrective Action: Provide adequate containment in case of a spill

Date: 06/19/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator
Comment: Totes removed from location.

ECMC Decision: _____

ECMC
Representative:

8 CA# 195015

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

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator
Comment: Stains removed from location.

ECMC Decision: _____

ECMC
Representative:

9 CA# 195016

Corrective Action: Install, maintain or repair required BMPs

Date: 06/26/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

Operator
Comment: Location has been bladed and packed.

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: Rikki Ross

Signed: _____

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>

Total Attach: 0 Files