

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:  
403843431

Date Received:  
07/02/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Ross, Rikki</u>	<u>970-896-5665</u>	<u>rikki.ross@fulcrumeo.com</u>
<u>Penner, annalee</u>		<u>annalee@fulcrumef.com</u>
<u>Fulcrum</u>		<u>inspections@fulcrumeo.com</u>

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403843431	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files