

State of Colorado
Energy & Carbon Management Commission

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Document Number:
403979972

Date Received:
11/01/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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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ECMC INSPECTION SUMMARY:

FIR Document Number: 712300073

Inspection Date: 09/10/2024

FIR Submit Date: 10/11/2024

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: 436801

Location Name: Surprise Unit Number: 2-08H County: _____

Qtrqtr: NENE Sec: 8 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.511158 Longitude: -106.391600

FACILITY - API Number: 05-057-00 Facility ID: 436801

Facility Name: Surprise Unit Number: 2-08H

Qtrqtr: NENE Sec: 8 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.511158 Longitude: -106.391600

CORRECTIVE ACTIONS:

1 CA# 199574

Date Run: 11/1/2024 Doc [#403979972]

Corrective Action:	<div>Comply with Rule 606.c.</div>	Date:	<div></div>
Response:	<div>CA COMPLETED</div>	Date of Completion:	<div>10/28/2024</div>
Operator Comment:	<div>Site has been mowed and weed-eated. Fulcrum has implemented a weed-spraying program in which sites will be sprayed in the spring of 2025, after snowmelt occurs. The site will then be evaluated throughout the year for any additional spraying.</div>		
ECMC Decision:	<div></div>		
ECMC Representative:	<div></div>		

2 CA# 199575

Corrective Action:	<div>Comply With Rule 902.b- Cover/Cap or install other BMPs to prevent wildlife access to the tank, including birds and bats.</div>	Date:	<div>10/18/2024</div>
Response:	<div>CA COMPLETED</div>	Date of Completion:	<div>10/18/2024</div>
Operator Comment:	<div>Covers have been placed on the tank to prevent wildlife access.</div>		
ECMC Decision:	<div></div>		
ECMC Representative:	<div></div>		

3 CA# 199576

Corrective Action:	<div>Comply with Rule 1002.c. and 1002.f. Install or repair required erosion and control BMPs in accordance with good engineering practice to minimize erosion, degradation and sediment transport; temporary BMPs are required to be installed and maintained until long-term stabilization has been achieved. Comply with Rules 1002.c. and 606.c. Keep stockpile free, and to prevent further spread and establishment, of Undesirable Plant Species.</div>	Date:	<div></div>
Response:	<div>CA COMPLETED</div>	Date of Completion:	<div>10/28/2024</div>
Operator Comment:	<div>BMPs have been updated/repared in accordance with good engineering practices. Stockpile has been reseeded and erosion blanket has been placed on it.</div>		
ECMC Decision:	<div></div>		
ECMC Representative:	<div></div>		

4 CA# 199577

Corrective Action:	<div>Comply with Rule 1003.b and conduct reclamation at areas not necessary for production operations including, but not limited to, compaction alleviation, recontouring/regrading, replacement of topsoil and revegetation activities.</div>	Date:	<div></div>
Response:	<div>CA COMPLETED</div>	Date of Completion:	<div>10/28/2024</div>
Operator Comment:	<div>Topsoil has been recontoured/regraded and reseeded. Erosion blanket has been placed.</div>		
ECMC Decision:	<div></div>		
ECMC Representative:	<div></div>		

5 CA# 199578

Corrective Action:	<div></div>	Date:	<div>05/31/2024</div>
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Comply with Rules 1002.f- Install or repair required erosion and control BMPs in accordance with good engineering practice to minimize erosion, degradation and sediment transport.

Response: CA COMPLETED

Date of Completion: 10/28/2024

Operator Comment: BMPs have been installed/repared in accordance with good engineering practices.

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:

Title: EHS Field Advisor

Date: 11/1/2024 5:32:16 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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Total Attach: 0 Files