

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:

403992113

Date Received:

11/12/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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

scott.ramsey@state.co.us

wes.corliss@fulcrumeo.com

kris.neidel@state.co.us

alex.fischer@state.co.us

chris.binschus@state.co.us

rikki.ross@fulcrumeo.com

inspections@fulcrumeo.com

annalee@fulcrumef.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 712300072

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: 487288

Location Name: Janet 0780 Number: S5 County: _____

Qtrqtr: NENE Sec: 5 Twp: 7N Range: 80W Meridian: 6

Latitude: 40.614190 Longitude: -106.390310

FACILITY - API Number: 05-057- -00 Facility ID: 487288

Facility Name: Janet 0780 Number: S5

Qtrqtr: NENE Sec: 5 Twp: 7N Range: 80W Meridian: 6

Latitude: 40.614190 Longitude: -106.390310

CORRECTIVE ACTIONS:

1 CA# 199586

Date Run: 11/12/2024 Doc [#403992113]

| | | |
|----------------------|--|---|
| Corrective Action: | <input type="text" value="Comply with Rule 605.b."/> | Date: <input type="text"/> |
| Response: | <input type="text" value="CA COMPLETED"/> | Date of Completion: <input type="text" value="11/12/2024"/> |
| Operator Comment: | <input type="text" value="Sign has been updated."/> | |
| ECMC Decision: | <input type="text"/> | |
| ECMC Representative: | <input type="text"/> | |

2 CA# 199587

| | | |
|----------------------|--|---|
| Corrective Action: | <input type="text" value="Comply with Rule 406.c."/> | Date: <input type="text"/> |
| Response: | <input type="text" value="CA COMPLETED"/> | Date of Completion: <input type="text" value="09/10/2024"/> |
| Operator Comment: | <input type="text" value="The Form 2A is on location as of 9/10/24."/> | |
| ECMC Decision: | <input type="text"/> | |
| ECMC Representative: | <input type="text"/> | |

3 CA# 199588

| | | |
|----------------------|--|---|
| Corrective Action: | <input type="text" value="Comply with Rule 605.c."/> | Date: <input type="text"/> |
| Response: | <input type="text" value="CA COMPLETED"/> | Date of Completion: <input type="text" value="11/12/2024"/> |
| Operator Comment: | <input type="text" value="Sign has been updated."/> | |
| ECMC Decision: | <input type="text"/> | |
| ECMC Representative: | <input type="text"/> | |

4 CA# 199589

| | | |
|----------------------|---|---|
| Corrective Action: | <input type="text" value="Comply with Rule 1002.f. and Form 2A COAs"/> | Date: <input type="text"/> |
| Response: | <input type="text" value="CA COMPLETED"/> | Date of Completion: <input type="text" value="10/10/2024"/> |
| Operator Comment: | <input type="text" value="Vehicle tracking pads installed at entrance of location."/> | |
| ECMC Decision: | <input type="text"/> | |
| ECMC Representative: | <input type="text"/> | |

5 CA# 199590

| | | |
|--------------------|---|---|
| Corrective Action: | <input type="text" value="Comply with Rule 1002.f.(2). and 1002.c. to implement topsoil stormwater BMPs. All stockpiled soils shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production."/> | Date: <input type="text"/> |
| Response: | <input type="text" value="CA COMPLETED"/> | Date of Completion: <input type="text" value="10/10/2024"/> |
| Operator Comment: | <input type="text" value="BMPs have been added to topsoil stockpile."/> | |

ECMC Decision: _____

ECMC
Representative:

6 CA# 199591

Corrective Action: Comply with Rule 1002.f. and Form 2A COAs

Date: _____

Response: CA COMPLETED

Date of Completion: 10/10/2024

Operator
Comment:

Inlet/outlet protection has been installed.

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: 11/12/2024 4:13:19 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