

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403834244

Date Received:
06/24/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800928
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: 467526

Location Name: Spicer S32 Number: Annex Pad County:
Qtrqtr: SWS Sec: 32 Twp: 7N Range: 80W Meridian: 6
W
Latitude: 40.529551 Longitude: -106.403819

FACILITY - API Number: 05-057-00 Facility ID: 467526

Facility Name: Spicer S32 Number: Annex Pad
Qtrqtr: SWS Sec: 32 Twp: 7N Range: 80W Meridian: 6
W
Latitude: 40.529551 Longitude: -106.403819

CORRECTIVE ACTIONS:

1 CA# 195021

Corrective Action: Provide proper secondary containment Date: 05/24/2024

Response: CA COMPLETED Date of Completion: 05/17/2024

Chemical totes have been removed from location.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 195022

Corrective Action: Provide proper labeling and put into service or remove

Date: 06/19/2024

Response: CA COMPLETED

Date of Completion: 06/17/2024

Operator
Comment: Chemical tanks have been removed from location.

ECMC Decision:

ECMC
Representative:

3 CA# 195023

Corrective Action: Remove debris

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

Operator
Comment: Debris has been removed from location.

ECMC Decision:

ECMC
Representative:

4 CA# 195024

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: 06/05/2024

Operator
Comment: Stains and stained material have been cleaned up and removed from location.

ECMC Decision:

ECMC
Representative:

5 CA# 195025

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

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

Operator
Comment: Containment has been sucked out.

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: 6/24/2024 3:48:15 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