

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403842393

Date Received:
07/01/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 707800942
Inspection Date: 05/01/2024 FIR Submit Date: 05/10/2024 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: 421227

Location Name: Coalmont Number: 3-13H County: _____
Qtrqtr: SWS Sec: 13 Twp: 7N Range: 81W Meridian: 6
W
Latitude: 40.571353 Longitude: -106.441983

FACILITY - API Number: 05-057-00 Facility ID: 421227

Facility Name: Coalmont Number: 3-13H
Qtrqtr: SWS Sec: 13 Twp: 7N Range: 81W Meridian: 6
W
Latitude: 40.571353 Longitude: -106.441983

CORRECTIVE ACTIONS:

1 CA# 195089

Corrective Action: Remove stored equipment or put into service. Date: 06/28/2024

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

Stored equipment has been removed from location.

Operator
Comment:

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 195090

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

Date: 05/27/2024

Response: CA COMPLETED

Date of Completion: 06/17/2024

Operator
Comment: Containment has been evacuated.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Fulcrum also completed all corrective actions noted in the inspection photos - API added to battery signage, debris cleaned up, and open holes have been closed.

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: 7/1/2024 5:29:25 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403842393	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files