

State of Colorado  
Energy & Carbon Management Commission

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

403842418

Date Received:

07/01/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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: 707800932

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: 333288

Location Name: MUTUAL PAD

Number: 4-30

County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 30 Twp: 7N Range: 80W Meridian: 6

Latitude: 40.541977 Longitude: -106.414359

### FACILITY - API Number: 05-057-

-00

Facility ID: 333288

Facility Name: MUTUAL PAD

Number: 4-30

Qtrqtr: SWSE Sec: 30 Twp: 7N Range: 80W Meridian: 6

Latitude: 40.541977 Longitude: -106.414359

### CORRECTIVE ACTIONS:

1 ☒ CA# 195003

Corrective Action: Eliminate possibility of wildlife to enter open ECD

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator Comment: Fulcrum has eliminated the possibility of wildlife to enter open ECD.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 195004

Corrective Action: Remove debris

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator  
Comment: Debris has been removed from location.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

3 ☒ CA# 195005

Corrective Action: Provide proper labeling

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator  
Comment: Tote missing labeling has been removed from the location.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

4 ☒ CA# 195006

Corrective Action: Provide proper signage

Date: 06/26/2024

Response: CA COMPLETED

Date of Completion: 06/26/2024

Operator  
Comment: API number has been added to tank signage.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

5 ☒ CA# 195007

Corrective Action: Remove, put into service or provide proper documentation for stored equipment.

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator  
Comment: Trailer has been removed from location.

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:

Title: EHS Field Advisor

Date: 7/1/2024 6:46:21 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>
403842418	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files