

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:  
403834244

Date Received:  
06/24/2024

**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
<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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: 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: 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>
403834244	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files