

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:
403842398

Date Received:
07/01/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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>Penner, annalee</u>		<u>annalee@fulcrumef.com</u>
<u>Ross, Rikki</u>	<u>970-896-5665</u>	<u>rikki.ross@fulcrumeo.com</u>
<u>.Fulcrum</u>		<u>inspections@fulcrumeo.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800944
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: 448834

Location Name: Grizzly Hebron 12 Number: 0881 County: _____
Qtrqtr: NENE Sec: 12 Twp: 7N Range: 81W Meridian: 6
Latitude: 40.598147 Longitude: -106.425339

FACILITY - API Number: 05-057-00 Facility ID: 448834

Facility Name: Grizzly Hebron 12 Number: 0881
Qtrqtr: NENE Sec: 12 Twp: 7N Range: 81W Meridian: 6
Latitude: 40.598147 Longitude: -106.425339

CORRECTIVE ACTIONS:

1 CA# 195091

Corrective Action: Provide proper signage Date: 06/28/2024

Response: CA COMPLETED Date of Completion: 06/26/2024

Operator Comment: Condensate tank does not need a sign and the tank was labeled as "Field Gas Liquid Knockout"

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

2 CA# 195092

Corrective Action: Provide proper signage

Date: 06/28/2024

Response: CA COMPLETED

Date of Completion: 06/26/2024

Operator Comment: All signs are fixed and API numbers are added to all signs.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

3 CA# 195093

Corrective Action: Remove debris

Date: 05/27/2024

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:

[Empty text box for ECMC Representative]

4 CA# 195094

Corrective Action: Install all safety equipment

Date: 05/27/2024

Response: CA COMPLETED

Date of Completion: 06/26/2024

Operator Comment: Belt guard has been installed.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment: Fulcrum has also added the correct Location ID# to the location sign - Per inspection photo comments.

[Empty text box for additional 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 5:38:35 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>
403842398	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files