

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
403979903

Date Received:  
11/01/2024

## 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

[scott.ramsey@state.co.us](mailto:scott.ramsey@state.co.us)

[rikki.ross@fulcrumeo.com](mailto:rikki.ross@fulcrumeo.com)

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### ECMC INSPECTION SUMMARY:

FIR Document Number: 712300071

Inspection Date: 09/10/2024

FIR Submit Date: 10/11/2024

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: 436642

Location Name: Ray Ranch North 0880 S32 Number: CTB County: \_\_\_\_\_

Qtrqtr: SESW Sec: 32 Twp: 8N Range: 80W Meridian: 6

Latitude: 40.617598 Longitude: -106.400971

#### FACILITY - API Number: 05-057- -00 Facility ID: 436642

Facility Name: Ray Ranch North 0880 S32 Number: CTB

Qtrqtr: SESW Sec: 32 Twp: 8N Range: 80W Meridian: 6

Latitude: 40.617598 Longitude: -106.400971

### CORRECTIVE ACTIONS:

1 CA# 199564

Date Run: 11/1/2024 Doc [#403979903]

Corrective Action:	<input type="text" value="Comply with Rule 605.a."/>	Date: <input type="text"/>
Response:	<input type="text" value="CA COMPLETED"/>	Date of Completion: <input type="text" value="10/01/2024"/>
Operator Comment:	<input type="text" value="Correct sign has been placed at location."/>	
ECMC Decision:	<input type="text"/>	
ECMC Representative:	<input type="text"/>	

**2** CA# 199565

Corrective Action:	<input type="text" value="Comply with Rule 406.d."/>	Date: <input type="text"/>
Response:	<input type="text" value="CA COMPLETED"/>	Date of Completion: <input type="text" value="10/01/2024"/>
Operator Comment:	<input type="text" value="Correct sign has been placed at location."/>	
ECMC Decision:	<input type="text"/>	
ECMC Representative:	<input type="text"/>	

**3** CA# 199566

Corrective Action:	<input type="text" value="Comply with Rule 406.c."/>	Date: <input type="text"/>
Response:	<input type="text" value="CA COMPLETED"/>	Date of Completion: <input type="text" value="09/11/2024"/>
Operator Comment:	<input type="text" value="Approved Form 2A has been placed at the location."/>	
ECMC Decision:	<input type="text"/>	
ECMC Representative:	<input type="text"/>	

**4** CA# 199567

Corrective Action:	<input type="text" value="Comply with Rule 1002.f. and Form 2A COAs"/>	Date: <input type="text"/>
Response:	<input type="text" value="CA COMPLETED"/>	Date of Completion: <input type="text" value="09/20/2024"/>
Operator Comment:	<input type="text" value="Vehicle tracking pads have been installed."/>	
ECMC Decision:	<input type="text"/>	
ECMC Representative:	<input type="text"/>	

**5** CA# 199568

Corrective Action:	<input type="text" value="Comply with Rule 1002.f- Install or repair required stormwater and erosion control BMPs in accordance with good engineering practices, to manage runoff in a manner that minimizes erosion, degradation and sediment transport."/>	Date: <input type="text"/>
Response:	<input type="text" value="CA COMPLETED"/>	Date of Completion: <input type="text" value="10/25/2024"/>
Operator Comment:	<input type="text" value="Perimeter stormwater BMPs have been installed."/>	

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: 11/1/2024 4:03:50 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403979903	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files