

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:
403824039

Date Received:
06/13/2024

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: 10351
Name of Operator: WAPITI OPERATING LLC
Address: 1251 LUMPKIN RD
City: HOUSTON State: TX Zip: 77043

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Madison, Randy</u>	<u>575-445-6706/575-420-1120</u>	<u>rmadison@wapitienergy.com</u>
<u>Mattorano, Michael</u>	<u>575-445-6704/505-652-0416</u>	<u>mmattorano@wapitienergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601110
Inspection Date: 06/10/2024 FIR Submit Date: 06/11/2024 FIR Status: _____

Inspected Operator Information:

Company Name: WAPITI OPERATING LLC Company Number: 10351
Address: 1251 LUMPKIN RD
City: HOUSTON State: TX Zip: 77043

LOCATION - Location ID: 307701

Location Name: VPR C-635S66W Number: 8NWNE County: LAS ANIMAS
Qtrqr: NWNE Sec: 8 Twp: 35S Range: 66W Meridian: 6
Latitude: 37.015960 Longitude: -104.802100

FACILITY - API Number: 05-071-00 Facility ID: 89239

Facility Name: VPR C Number: 7
Qtrqr: NWNE Sec: 8 Twp: 35S Range: 66W Meridian: 6
Latitude: 37.015960 Longitude: -104.802100

CORRECTIVE ACTIONS:

1 CA# 195799

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 06/13/2024

Response: CA COMPLETED Date of Completion: 06/12/2024

Operator Comment: Packing were tightend and lubricated. The soil will be cleaned up when it is dry and disposed of properly. The amount of water on the ground was calculated to be less than 1 barrel.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 195800

Corrective Action: Comply with Rule 1003.f.

Date: 06/18/2024

Response: CA COMPLETED

Date of Completion: 06/13/2024

Operator
Comment:

Weeds are being sprayed. This will be an on going project to keep them in check

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Weeds are being sprayed in all of C-Pod

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Randy L. Madison

Signed: _____

Title: HSE and Reg. Specialist,

Date: 6/13/2024 11:24:25 AM

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>
403824039	FIR RESOLUTION SUBMITTED
403824064	Photo #1

Total Attach: 2 Files