

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

Qtrqtr: 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

Qtrqtr: 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

Date Run: 6/14/2024 Doc [#403824039]

Page 1 of 2

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