

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403874902

Date Received:
08/02/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601266
Inspection Date: 07/29/2024 FIR Submit Date: 07/30/2024 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: 307697

Location Name: VPR C-635S66W Number: 5SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 5 Twp: 35S Range: 66W Meridian: 6
Latitude: 37.028410 Longitude: -104.795020

FACILITY - API Number: 05-071- -00 Facility ID: 89235

Facility Name: VPR C Number: 4
Qtrqtr: SENE Sec: 5 Twp: 35S Range: 66W Meridian: 6
Latitude: 37.028410 Longitude: -104.795020

CORRECTIVE ACTIONS:

1 CA# 197106

Corrective Action: Ensure gas lines discharge points have proper OOSLAT to prevent accidental release. Date: 08/13/2024

Response: CA COMPLETED Date of Completion: 08/01/2024

Operator Comment: Plugs were installed on the open ended valves. See attached photos.

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: Randy L. Madison

Signed: _____

Title: HSE & Reg. Specialist, Sr

Date: 8/2/2024 8:46:17 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>
403874906	Photo #1
403874907	Photo #2

Total Attach: 2 Files