

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:

403912012

Date Received:

09/06/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 6 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10841

Name of Operator: AMERICAN HELIUM OPERATING LLC

Address: 600 TRAVIS STREET SUITE 5050

City: HOUSTON State: TX Zip: 77002

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Jake Roberts

jroberts@americanhelium.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 695110170

Inspection Date: 08/25/2024

FIR Submit Date: 08/25/2024

FIR Status: _____

Inspected Operator Information:

Company Name: FOUR CORNERS ENERGY LLC

Company Number: 10754

Address: 500 DALLAS STREET #1650

City: HOUSTON State: TX Zip: 77002

LOCATION - Location ID: 322107

Location Name: WILLIE WASCHKE-N39N19W Number: 17NESE County: DOLORES

Qtrqtr: NESE Sec: 17 Twp: 39N Range: 19W Meridian: N

Latitude: 37.636360 Longitude: -108.962460

FACILITY - API Number: 05-033-00 Facility ID: 208980

Facility Name: WILLIE WASCHKE Number: 4-17

Qtrqtr: NESE Sec: 17 Twp: 39N Range: 19W Meridian: N

Latitude: 37.636360 Longitude: -108.962460

CORRECTIVE ACTIONS:

2 CA# 198036

Corrective Action: UPDATE EMERGENCY CONTACT PHONE NUMBER AS SOON AS POSSIBLE AND POST CURRENT OPERATOR NAME PER RULE 605.

Date: 10/26/2024

Response: CA COMPLETED

Date of Completion: 09/05/2024

Operator Comment: Signage has been updated. Please see attached photos.

ECMC Decision: _____

| | | |
|----------------------|--|--------------------------------|
| ECMC Representative: | | |
| 3 | CA# 198037 | |
| Corrective Action: | PROVIDE AREA FIELD INSPECTOR (@ tom.beardslee@state.co.us & steve.labowskie@state.co.us) A COPY OF THE GAS METER CALIBRATION RECORD OR KEEP A COPY OF LAST CALIBRATION RECORD ON LOCATION. | Date: 09/05/2024 |
| Response: | CA COMPLETED | Date of Completion: 09/05/2024 |
| Operator Comment: | Please see attached photo of copy of last calibration. | |
| ECMC Decision: | | |
| ECMC Representative: | | |

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|----------------------|---|--------------------------------|
| 4 | CA# 198038 | |
| Corrective Action: | MAINTAIN WEEDS THROUGHOUT LOCATION AND REMOVE ALL WEEDS INSIDE TANK BATTERY BURMS, Comply with Rule 603.f | Date: 09/05/2024 |
| Response: | CA COMPLETED | Date of Completion: 09/05/2024 |
| Operator Comment: | Weeds have been mowed down. Please see attached photos. | |
| ECMC Decision: | | |
| ECMC Representative: | | |

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|----------------------|---|--------------------------------|
| 6 | CA# 198040 | |
| Corrective Action: | maintain weeds on row per rule 606. | Date: 09/06/2024 |
| Response: | CA COMPLETED | Date of Completion: 09/06/2024 |
| Operator Comment: | Weeds have been mowed down. Please see attached photos. | |
| ECMC Decision: | | |
| ECMC Representative: | | |

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|---|-----------------------|
| <u>OPERATOR COMMENT AND SUBMITTAL</u> | |
| Comment: | |
| I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete. | |
| Print Name: | Niah Wilson |
| Signed: | |
| Title: | Regulatory Specialist |
| Date: | 9/6/2024 12:15:48 PM |

ATTACHMENT LIST

| <u>Document Number</u> | <u>Description</u> |
|-------------------------------|-------------------------------|
| 403912024 | New sign |
| 403912049 | Weeds removed from berms |
| 403912050 | Wellhead fixed |
| 403912051 | Weeds removed |
| 403912052 | Site conditions/weeds removed |
| 403912053 | Site conditions/weeds removed |

Total Attach: 6 Files