

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:

403939049

Date Received:

09/30/2024

## 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>
<u>Middlebrook, Sonny</u>	<u>575-445-6724/575-445-8610</u>	<u>smiddlebrook@wapitienergy.com</u>

### ECMC INSPECTION SUMMARY:

FIR Document Number: 713601455

Inspection Date: 09/23/2024

FIR Submit Date: 09/25/2024

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# 199008

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 10/11/2024

Response: CA COMPLETED

Date of Completion: 09/30/2024

Operator Comment: Material was brought into stabilize the road and ditch. Seeding will be done.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: This is to show progress is being made to stabilize the soild see the photo that is attached.

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

Print Name: Randy Madison

Signed: \_\_\_\_\_

Title: HSE & Reg Specialist, Sr

Date: 9/30/2024 10:56:22 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403939112	Photo #1
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Total Attach: 1 Files