

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:

403944127

Date Received:

10/03/2024

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>Middlebrook, Sonny</u>	<u>575-445-6724/575-445-8610</u>	<u>smiddlebrook@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: 713601448

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: 307766

Location Name: VPR C-635S66W Number: 16SENW County: LAS ANIMAS

Qtrqtr: SENW Sec: 16 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.000710 Longitude: -104.788780

FACILITY - API Number: 05-071-00 Facility ID: 256741

Facility Name: VPR C Number: 29

Qtrqtr: SENW Sec: 16 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.000710 Longitude: -104.788780

CORRECTIVE ACTIONS:

1 CA# 199007

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

Date: _____

Response: CA COMPLETED

Date of Completion: 10/02/2024

Operator Comment: Erosion areas have filled using BMP's. 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 Madison

Signed:

Title: HSE & Reg. Specialist, Sr

Date: 10/3/2024 8:47:41 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>
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403944145	Photo #1
403944150	Photo #2
403944151	Photo #3

Total Attach: 3 Files