

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:

403939038

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
Mattorano, Michael	575-445-6704/505-652-0416	mmattorano@wapitienergy.com
Madison, Randy	575-445-6706/575-420-1120	rmadison@wapitienergy.com
Middlebrook, Sonny	575-445-6724/575-445-8610	smiddlebrook@wapitienergy.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601457

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: 307696

Location Name: VPR C-635S66W Number: 5NESW County: LAS ANIMAS

Qtrqtr: NESW Sec: 5 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.025530 Longitude: -104.806360

FACILITY - API Number: 05-071- -00 Facility ID: 89234

Facility Name: VPR C Number: 5

Qtrqtr: NESW Sec: 5 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.025530 Longitude: -104.806360

CORRECTIVE ACTIONS:

1 CA# 199004

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 hauled in and the road bladed. See attached photo.

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: 9/30/2024 10:32:46 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>
403939038	FIR RESOLUTION SUBMITTED
403939044	Photo of Repairs

Total Attach: 2 Files