

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                                |
|---------------------------|----------------------------------|--------------------------------------|
| <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: 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.

| <b>Document Number</b> | <b>Description</b>       |
|------------------------|--------------------------|
| 403939038              | FIR RESOLUTION SUBMITTED |
| 403939044              | Photo of Repairs         |

Total Attach: 2 Files