

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 soil 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
403939049	FIR RESOLUTION SUBMITTED
403939112	Photo #1

Total Attach: 2 Files