

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

### 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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403944127	FIR RESOLUTION SUBMITTED
403944145	Photo #1
403944150	Photo #2
403944151	Photo #3

Total Attach: 4 Files