

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:
403951327

Date Received:
10/09/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601260
Inspection Date: 07/29/2024 FIR Submit Date: 07/30/2024 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: 308367

Location Name: VPC C-635S67W Number: 11NESE County: LAS ANIMAS
Qtrqr: NESE Sec: 11 Twp: 35S Range: 67W Meridian: 6
Latitude: 37.008650 Longitude: -104.851610

FACILITY - API Number: 05-071- -00 Facility ID: 269528

Facility Name: VPC C Number: 121
Qtrqr: NESE Sec: 11 Twp: 35S Range: 67W Meridian: 6
Latitude: 37.008650 Longitude: -104.851610

CORRECTIVE ACTIONS:

1 CA# 197103

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 08/30/2024

Response: CA COMPLETED Date of Completion: 10/09/2024

Operator Comment: Material has been brought in and the road crowned. Wattles have been installed. The road was bladed from top to bottom

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: See attached Photos

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: 10/9/2024 1:34:18 PM

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>
403951327	FIR RESOLUTION SUBMITTED
403951346	Photo #2
403951351	Photo #1
403951352	Photo #3
403951355	Photo #4
403951356	Photo #5

Total Attach: 6 Files