

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:
403951379

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
<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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601264
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: 309076

Location Name: VPR C-635S67W Number: 14NWNE County: LAS ANIMAS
Qtrqtr: NWNE Sec: 14 Twp: 35S Range: 67W Meridian: 6
Latitude: 37.004810 Longitude: -104.855140

FACILITY - API Number: 05-071- -00 Facility ID: 287688

Facility Name: VPR C Number: 128
Qtrqtr: NWNE Sec: 14 Twp: 35S Range: 67W Meridian: 6
Latitude: 37.004810 Longitude: -104.855140

CORRECTIVE ACTIONS:

1 CA# 197105

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: Road was bladed to direct the water towards the culvert. Rock was placed a long the road. Wattles were installed at the outlet of the culvert to stop the erosion.

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 1:52:46 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>
403951390	Photo #1
403951395	Photo #2
403951406	Photo #3
403951408	Photo #4

Total Attach: 4 Files