

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 along 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