

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:

404016520

Date Received:

12/05/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
Middlebrook, Sonny	575-445-6724/575-445-8610	smiddlebrook@wapitienergy.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 713601451

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: 307796

Location Name: VPR C-635S66W Number: 9SWSE County: LAS ANIMAS

Qtrqtr: SWSE Sec: 9 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.006400 Longitude: -104.784550

### FACILITY - API Number: 05-071-

-00

Facility ID: 256886

Facility Name: VPR C

Number: 31

Qtrqtr: SWSE Sec: 9 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.006400 Longitude: -104.784550

### CORRECTIVE ACTIONS:

1 CA# 199005

Corrective Action: Comply with Rule 1003.f.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 07/01/2024

Operator Comment: The weeds were all sprayed back in July. See attached photos

ECMC Decision:			
ECMC Representative:			

<b>2</b>	CA# 199006	Corrective Action: <span style="border: 1px solid black; padding: 2px;">Install or repair required BMPs per Rule 1002.f.(2)</span>	Date: _____
Response: <span style="border-bottom: 1px solid black;">CA COMPLETED</span>		Date of Completion: <span style="border-bottom: 1px solid black;">12/04/2024</span>	
Operator Comment:		Culverts were cleaned and material added to the road to divert water to the culverts. The slope was terraced to prevent erosion. The hill was cat tracted and some reseeding done. The seeding is an ongoing project and will be monitored going forward. See attached photos.	
ECMC Decision:			
ECMC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	While working on this location we received 5" of rain and 2 weeks later 4' of snow. The location will be monitored to make sure out BMP goal are meet
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <span style="border-bottom: 1px solid black;">Randy Madison</span>	Signed: _____
Title: <span style="border-bottom: 1px solid black;">HSE &amp; Reg. Specialist, Sr</span>	Date: <span style="border-bottom: 1px solid black;">12/5/2024 10:36:56 AM</span>

## 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>
404016520	FIR RESOLUTION SUBMITTED
404016594	Photo #1
404016596	Photo #2
404016599	Photo #3
404016600	Photo #4
404016605	Photo #5
404016609	Photo #6
404016612	Photo #7
404016615	Photo #8
404016618	Photo #9
404016621	Photo #10
404016622	Photo #11
404016625	Photo #12
404016631	Photo #13
404016635	Photo #14
404016637	Photo #15

Total Attach: 16 Files