

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403074306

Date Received:

06/09/2022

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

OGCC Operator Number: 10351

Name of Operator: WAPITI OPERATING LLC

Address: 1310 W SAM HOUSTON PKWY N

City: HOUSTON State: TX Zip: 77043

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) Fax: ( )

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

Phone

Email

Mattorano, Michael

mmattorano@wapitienergy.com

Madison, Randy

rmadison@wapitienergy.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202863

Inspection Date: 05/03/2022

FIR Submit Date: 05/04/2022

FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: WAPITI OPERATING LLC

Company Number: 10351

Address: 1310 W SAM HOUSTON PKWY N

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# 161527

Corrective Action: Comply with Rule 1003.f.

Date: 06/04/2022

Response: CA COMPLETED

Date of Completion: 06/07/2022

Operator  
Comment:

Weeds were sprayed on 6/7/22. The area will continue to be monitored to make sure we got a good kill.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 161528

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 09/01/2021

Response: CA COMPLETED

Date of Completion: 05/26/2022

Operator Comment: The culverts have been cleaned and rock rip raked, The culvert at the South West end of the road was removed and the ditch lined with rock. An road beyond that area is not Wapiti Operating's responsibility. That land owner uses that road for easy access to Trinidad CO. See Attached Photo's

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Some of the area around the culverts where repairs were made have been reseeded also.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Randy L. Madison

Signed: \_\_\_\_\_

Title: HSE & Reg. Specialist, Sr

Date: 6/9/2022 3:23:20 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403074311	Photo #1
403074315	Photo #2
403074317	Photo #3
403074318	Photo #4
403074320	Photo #5
403074322	Photo #6
403074323	Photo #7
403074326	Photo #8
403074328	Photo #9
403074330	Photo #10
403074331	Photo #11
403074332	Photo #12

Total Attach: 12 Files