

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:  
403077183

Date Received:  
06/13/2022

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Madison, Randy</u>		<u>rmadison@wapitienergy.com</u>
<u>Mattorano, Michael</u>		<u>mmattorano@wapitienergy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202861  
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: 420752

Location Name: VPR C Number: 204 WDW County: LAS ANIMAS  
Qtrqtr: SESE Sec: 1 Twp: 35S Range: 67W Meridian: 6  
Latitude: 37.022810 Longitude: -104.832550

FACILITY - API Number: 05-071-00 Facility ID: 420756

Facility Name: VPR C Number: 204 WDW  
Qtrqtr: SESE Sec: 1 Twp: 35S Range: 67W Meridian: 6  
Latitude: 37.022810 Longitude: -104.832550

CORRECTIVE ACTIONS:

1  CA# 161525

Corrective Action: Comply with the 1003 interim reclamation rules. Date: 06/04/2022

Response: CA COMPLETED Date of Completion: 06/07/2022

Operator Comment: The washes were filled in with rocks. Then the bare spots were seeded. See Photos

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2  CA# 161526

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

Date: 09/01/2021

Response: CA COMPLETED

Date of Completion: 05/31/2022

Operator  
Comment: Culverts were cleaned and rock rip raked.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 6/13/2022 2:02:12 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>
403077183	FIR RESOLUTION SUBMITTED
403077204	Photo #1
403077205	Photo #2
403077207	Photo #3
403077208	Photo #4
403077211	Photo #5

Total Attach: 6 Files