

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:

403147040

Date Received:

08/25/2022

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203241

Inspection Date: 08/01/2022

FIR Submit Date: 08/02/2022

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

Qtrqtr: 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

Qtrqtr: NESE Sec: 11 Twp: 35S Range: 67W Meridian: 6

Latitude: 37.008650 Longitude: -104.851610

CORRECTIVE ACTIONS:

1 CA# 163685

Corrective Action: Comply with Rule 1003.f.

Date: 06/04/2022

Response: CA COMPLETED

Date of Completion: 08/11/2022

Operator Comment: Weeds were cut and removed. Weeds were properly disposed of at the landfill. See attached photo's

COGCC Decision: **Not Approved**

COGCC Representative: Photos show noxious weeds (Houndstongue) still present. No indication corrective action was completed. Note: Any misinformation goes against Rule 207.

2  CA# 163686

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

Date: 08/30/2022

Response: CA COMPLETED

Date of Completion: 08/23/2022

Operator Comment: Inlet to the culvert was cleaned and rock rip-rapped. The area has vegetation growing in to stabilize the area. The out let was filled and rocked to prevent erosion. The rock is growing over with vegetation to stabilize the outlet. See attached photos

COGCC Decision: **Not Approved**

COGCC Representative: Photos show stormwater erosion was not repaired. No indication corrective action was completed. Note: Any misinformation goes against Rule 207.

OPERATOR COMMENT AND SUBMITTAL

Comment: This area continues to be an area that requires constant maintenance. We have been having heavy rains continuously in the area. We will continue to maintain the road and area as manpower permits.

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: 8/25/2022 11:32:52 AM

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>
403147040	FIR RESOLUTION SUBMITTED
403147049	CA Photo 2
403147050	CA Photo 3
403147052	CA Photo 4
403147053	CA Photo 5
403147054	CA Photo 6
403147056	CA Photo 7
403147057	CA Photo 1

Total Attach: 8 Files