

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:  
403147492

Date Received:  
08/25/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 690203239  
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: 308888

Location Name: VPR C-635S67W Number: 13SWNE County: LAS ANIMAS  
Qtrqtr: SWNE Sec: 13 Twp: 35S Range: 67W Meridian: 6  
Latitude: 36.997810 Longitude: -104.838980

FACILITY - API Number: 05-071-00 Facility ID: 284295

Facility Name: VPR C Number: 125  
Qtrqtr: SWNE Sec: 13 Twp: 35S Range: 67W Meridian: 6  
Latitude: 36.997810 Longitude: -104.838980

CORRECTIVE ACTIONS:

1  CA# 163684

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 09/01/2021

Response: CA COMPLETED Date of Completion: 08/10/2022

Operator Comment: The inlet to the culvert has a catch basin to trap sediment as to not fill the culvert. The water flows through it look at he outlet pictures attached to this report. As far as Lorencito Canyon goes that is an old ranch road that has been there since horse and buggy days. That is not a Wapiti Lease road. Signs have been placed at each end stating "Ranch Access Only". Please do not trespass on Vermejo Park Ranch property when traveling to the C-125 and those wells at the top of the hill. Go around on lease roads.

COGCC Decision: **Not Approved**

COGCC Representative: Photos do not show that stormwater erosion and BMP's were repaired. One photo shows water sitting at the culvert inlet thus not flowing thru the culvert. Regardless of whether the road was pre-existing, the oil and gas Operator has utilized the road for many years and thus is responsible to repair any erosion and culverts along the road. It is the Operators responsibility to obtain access to complete the corrective action. Corrective action remains and is subject to potential enforcement action.  
Note: Any misinformation is against Rule 207.

**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 L. Madiosn

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

Title: HSE &Reg. Specialist, Sr.

Date: 8/25/2022 2:39:03 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>       |
|------------------------|--------------------------|
| 403147492              | FIR RESOLUTION SUBMITTED |
| 403147545              | CA Photo 2               |
| 403147547              | CA Photo 3               |
| 403147549              | CA Photo 4               |
| 403147550              | CA Photo 1               |

Total Attach: 5 Files