

State of Colorado Oil and Gas Conservation Commission

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Document Number:
403423530

Date Received:
06/05/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>575-445-6704/505-652-0416</u>	<u>mmattorano@wapitienergy.com</u>
<u>Madison, Randy</u>	<u>575-445-6706/575-420-1120</u>	<u>rmadison@wapitienergy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690204266

Inspection Date: 05/30/2023

FIR Submit Date: 05/31/2023

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# 171630

Corrective Action: Comply with 1003 and 606 Rules.

Date: 05/30/2023

Response: CA COMPLETED

Date of Completion: 06/01/2023

Operator Comment: This corrective action is not complete. Trent Lindley NOAV Specialist advised me to send in a FIRR as C/A items are done. The only way to do it is to do it like this.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 171631

Corrective Action: Comply with Rule 1003.f. Date: 05/30/2023

Response: CA COMPLETED Date of Completion: 06/01/2023

Operator Comment: Weeds were sprayed the length of the road on both sides. See attached photo hopefully when you reinspect they will have curled

COGCC Decision: _____

COGCC Representative: _____

3 CA# 171632

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

Response: CA COMPLETED Date of Completion: 06/01/2023

Operator Comment: Again Trent Lindley NOAV Specialist advised to submit an FIRR as items are completed.

COGCC Decision: _____

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: 6/5/2023 3:19:14 PM

ATTACHMENT LIST

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

Document Number	Description
403423551	Weed Sprayed on C-125

Total Attach: 1 Files