

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:  
403423530

Date Received:  
06/05/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: Not Approved

COGCC Representative: Cannot approve a Corrective action until it is complete. Follow up inspection will be performed.

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: Approved pending re-inspection  
COGCC Representative: Follow up inspection will be performed.

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: **Not Approved**  
COGCC Representative: Cannot approve a Corrective action until it is complete. Follow up inspection will be performed.

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.

<u>Document Number</u>	<u>Description</u>
403423530	FIR RESOLUTION SUBMITTED
403423551	Weed Sprayed on C-125

Total Attach: 2 Files