

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:
403427749

Date Received:
06/08/2023

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>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: 690204270
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: 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# 171635

Corrective Action: Comply with Rule 1003.f. Date: 06/04/2022

Response: CA COMPLETED Date of Completion: 06/07/2023

Operator Comment: The noxious weeds have been sprayed. Dye was added to the spray to identify which weeds have been sprayed. See attached photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Follow up inspection will be performed. Ongoing noxious weed control will need to be performed.

2 CA# 171636

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

Date: 08/30/2022

Response: CA COMPLETED

Date of Completion: 06/07/2023

Operator Comment: The work has not been completed. I am submitting this FIRR per Trent Lindley's recommendation to keep COGCC informed.

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: 6/8/2023 1:49:38 PM

ATTACHMENT LIST

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

Table with 2 columns: Document Number, Description. Rows include 403427749 (FIR RESOLUTION SUBMITTED), 403427795 (Weed Pic 1), and 403427801 (Weed Pic 2).

Total Attach: 3 Files