

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:
403427812

Date Received:
06/08/2023

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>Madison, Randy</u>	<u>575-445-6706/575-420-1120</u>	<u>rmadison@wapitienergy.com</u>
<u>Mattorano, Michael</u>	<u>575-445-6704/505-652-0416</u>	<u>mmattorano@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: 06/05/2023

Operator Comment: Damaged Culvert has been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: 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 have been sprayed. See photo
COGCC Decision: Approved pending re-inspection
COGCC Representative: Follow up inspection will be performed. Ongoing weed control and monitoring will need to be performed by the Operator.

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: This is still a work in progress. Submitting this FIRR per Trent Lindley's recommendation to keep COGCC informed of progress
COGCC Decision: **Not Approved**
COGCC Representative: Corrective action has not been complete per Operator comment.

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 1:56:22 PM

ATTACHMENT LIST

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

Document Number	Description
403427812	FIR RESOLUTION SUBMITTED
403427850	Weed Sprayed

Total Attach: 2 Files