

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:

403462912

Date Received:

07/13/2023

FIR RESOLUTION FORM

Overall Status:

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: 1251 LUMPKIN RD

City: HOUSTON State: TX Zip: 77043

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
Mattorano, Michael	575-445-6704/505-652-0416	mmattorano@wapitienergy.com
Madison, Randy	575-445-6706/575-420-1120	rmadison@wapitienergy.com
COGCC Enforcement		dnr_cogccenforcement@state.co.us

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

Qtrqr: 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

Qtrqr: 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: 07/11/2023

Operator Comment: Second application of spray has been applied to the weeds in the area.

COGCC Decision: _____

COGCC
Representative:

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: 07/12/2023

Operator
Comment:

The remediation work has been completed on the culverts and roads. See attached photos.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: This is a amendment to the previous submit FIRR on this FIR.

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: 7/13/2023 9:51:35 AM

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>
403462932	Pic #1
403462935	Pic #2
403462959	Pic #3
403462961	Pic #4
403462964	Pic #5
403462967	Pic #6
403462969	Pic #7
403462975	Pic #8
403462981	Pic #9
403462986	Pic #10
403462989	Pic #11
403462991	Pic #12
403462992	Pic #13
403462993	Pic #14
403462996	Pic #15
403462998	Pic #16
403463000	Pic #17
403463002	Pic #18
403463004	Pic #19

403463005	Pic #20
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Total Attach: 20 Files