

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403463640

Date Received:  
07/13/2023

## 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: 1251 LUMPKIN RD

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>COGCC Enforcement</u>		<u>dnr_cogccenforcement@state.co.us</u>
<u>Madison, Randy</u>	<u>575-445-6706/575-420-1120</u>	<u>rmadison@wapitienergy.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 690204268

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: 420752

Location Name: VPR C Number: 204 WDW County: LAS ANIMAS

Qtrqr: SESE Sec: 1 Twp: 35S Range: 67W Meridian: 6

Latitude: 37.022810 Longitude: -104.832550

### FACILITY - API Number: 05-071-

-00

Facility ID: 420756

Facility Name: VPR C Number: 204 WDW

Qtrqr: SESE Sec: 1 Twp: 35S Range: 67W Meridian: 6

Latitude: 37.022810 Longitude: -104.832550

### CORRECTIVE ACTIONS:

1 ☒ CA# 171633

Corrective Action: Comply with Rule 1003.f.

Date: 05/30/2023

Response: CA COMPLETED

Date of Completion: 07/12/2023

Operator Comment: The weeds have been sprayed twice since this FIR. They were sprayed on 7/11/23. Wilting is taking place.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Ongoing weed monitoring and control will need to be conducted.

2 ☒ CA# 171634

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: Remediation has been completed with BMP's see attached photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative: BMP's must be implemented in accordance with good engineering practice and must be maintained

#### 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: 7/13/2023 2:14:39 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>
403463640	FIR RESOLUTION SUBMITTED
403463680	Pic #1
403463684	Pic #2
403463685	Pic #3
403463687	Pic #4
403463689	Pic #5
403463691	Pic #6
403463692	Pic #7
403463696	Pic #8
403463700	Pic #9
403463701	Pic #10
403463703	Pic #11

Total Attach: 12 Files