

State of Colorado
Energy & Carbon Management Commission

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

403557063

Date Received:

10/11/2023

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>Madison, Randy</u>	<u>575-445-6706/575-420-1120</u>	<u>rmadison@wapitienergy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500054

Inspection Date: 10/03/2023

FIR Submit Date: 10/09/2023

FIR Status: _____

Inspected Operator Information:

Company Name: WAPITI OPERATING LLC

Company Number: 10351

Address: 1251 LUMPKIN RD

City: HOUSTON State: TX Zip: 77043

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____

Qtrqr: NENW Sec: 5 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.030554 Longitude: -104.803534

FACILITY - API Number: 05-071-00 Facility ID: 485210

Facility Name: SPILL/RELEASE POINT Number: _____

Qtrqr: NENW Sec: 5 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.030554 Longitude: -104.803534

CORRECTIVE ACTIONS:

1 ☒ CA# 183527

Corrective Action: Per Rule 912.b.(9) Operators will report a Spill or Release of any size that impacts or threatens to impact surface waters to the Director and to the Environmental Release/Incident Report Hotline (1-877-518-5608). Spills and Releases that impact or threaten a Public Water System intake, as described in Rules 411.a.(4) & 411.b.(5), will be verbally reported to the emergency contact for that facility concurrent with providing the 24 Hour Notification to the Director pursuant to Rule 912.b.(1).

Operator shall submit correspondents on the 10 day supplemental Form 19 due on 10/9/2023.

Date: 10/09/2023

Response: CA COMPLETED

Date of Completion: 10/11/2023

Operator Comment: CDPHE was contacted on the Hot Line and reported to Lisa. Incident # 2023-0702

COGCC Decision: Approved

COGCC Representative:

2  CA# 183528

Corrective Action: Comply with Rule 912.c. and Rule 912.b.(6).

Date: 12/28/2023

Response: CA COMPLETED

Date of Completion: 10/11/2023

Operator Comment: Water analysis was submitted on the produced water that was spilled. Closure of the spill was requested.

COGCC Decision: **Not Approved**

COGCC Representative: Request for closure has been removed, The operator must demonstrate there are no impacts to soils that were in contact with Produced Water from the release. Additionally, since Produced Water reached Water of the State the Operator shall sample sections along the streambed to assure there are no contaminants of concern present and compliance with Table 915-1 standards are met.

OPERATOR COMMENT AND SUBMITTAL

Comment: Attachments were attached to the Form 19 Supplement.

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: 10/11/2023 11:33:11 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>
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403557063	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files