

State of Colorado  
Energy & Carbon Management Commission



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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 contaminates 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>
403557063	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files