

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403585452

Date Received:
11/06/2023

FIR RESOLUTION FORM

Overall Status:

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

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: _____

COGCC Representative: _____

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: _____

COGCC Representative: _____

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: 11/03/2023

Operator Comment: The erosion along the canyon road has been repaired see photos. The culvert on top of the canyon by the has been cleaned out, wattles installed and seeded. Another culvert on the way to the C-125 has also had wattles installed and been seeded. Down on the bottom end where Wapiti's right of way branches to the west that culvert is being replaced the week of 11-6-23. An additional culvert is going to be installed to the south of that culvert to reduce the erosion also. Submitting 11 photos of the work in progress and done.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: This is a supplement being submitted to FIRR 403427812.

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: 11/6/2023 10:15:55 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>
403585517	Photo #1
403585519	Photo #2
403585521	Photo #3
403585527	Photo #4
403585528	Photo #6
403585531	Photo #5
403585534	Photo #7
403585536	Photo #8

403585537	Photo #9
403585538	Photo #10
403585543	Photo #11

Total Attach: 11 Files