

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: CAC

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
<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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
403585452	FIR RESOLUTION SUBMITTED
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: 12 Files