

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:

403718259

Date Received:

03/14/2024

FIR RESOLUTION FORM

Overall Status:

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

Madison, Randy

575-445-6704

rmadison@wapitienergy.com

Mattorano, Michael

575-445-6704

mmattorano@wapitienergy.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600563

Inspection Date: 01/02/2024

FIR Submit Date: 01/04/2024

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: 307766

Location Name: VPR C-635S66W Number: 16SENW County: LAS ANIMAS

Qtrqtr: SENW Sec: 16 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.000710 Longitude: -104.788780

FACILITY - API Number: 05-071- -00 Facility ID: 256741

Facility Name: VPR C Number: 29

Qtrqtr: SENW Sec: 16 Twp: 35S Range: 66W Meridian: 6

Latitude: 37.000710 Longitude: -104.788780

CORRECTIVE ACTIONS:

1 CA# 189829

Corrective Action: Comply with 606 and 608. Repair or remove.

Date: 01/02/2024

Response: CA COMPLETED

Date of Completion: 03/06/2024

Operator
Comment:

Guard has been installed back around the valve and ht PVC pipe has been removed

COGCC Decision: _____

| | | | |
|-----------------------|---|--|---------------------------------------|
| COGCC Representative: | | | |
| 2 | CA# 189830 | | |
| Corrective Action: | Install or repair required BMPs per Rule 1002.f.(2) | | Date: <u>01/02/2024</u> |
| Response: | CA COMPLETED | | Date of Completion: <u>03/12/2024</u> |
| Operator Comment: | Area has been bladed and seeded. | | |
| COGCC Decision: | | | |
| COGCC Representative: | | | |

| | |
|---|--|
| <u>OPERATOR COMMENT AND SUBMITTAL</u> | |
| Comment: | Weather has improved and reclamation has resumed |
| I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete. | |
| Print Name: <u>Randy L. Madison</u> | Signed: _____ |
| Title: <u>HSE & Reg. Specialist, Sr</u> | Date: <u>3/14/2024 2:06:06 PM</u> |

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> |
|------------------------|--------------------|
| 403719823 | Photo #3 |
| 403719825 | Photo #4 |
| 403719826 | Photo #5 |
| 403719828 | Photo #7 |
| 403719829 | Photo #6 |
| 403719831 | Photo #8 |
| 403719832 | Photo #1 |
| 403719833 | Photo #2 |

Total Attach: 8 Files