

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: 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>Madison, Randy</u>	<u>575-445-6704</u>	<u>rmadison@wapitienergy.com</u>
<u>Mattorano, Michael</u>	<u>575-445-6704</u>	<u>mmattorano@wapitienergy.com</u>

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: Approved pending re-inspection

COGCC
Representative:

2 CA# 189830

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 01/02/2024

Response: CA COMPLETED

Date of Completion: 03/12/2024

Operator
Comment: Area has been bladed and seeded.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

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: Randy L. Madison

Signed: _____

Title: HSE & Reg. Specialist, Sr

Date: 3/14/2024 2:06:06 PM

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>
403718259	FIR RESOLUTION SUBMITTED
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: 9 Files