

State of Colorado  
Oil and Gas Conservation Commission

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



Document Number:

402473830

Date Received:

08/24/2020

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: 1310 W SAM HOUSTON PKWY N

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>Berry, Matthew</u>	<u>575-445-6785/505-652-8275</u>	<u>mberry@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: 695103166

Inspection Date: 08/18/2020

FIR Submit Date: 08/18/2020

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: 307937

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

Qtrqr: NWS Sec: 16 Twp: 35S Range: 66W Meridian: 6

Latitude: 36.996800 Longitude: -104.790170

FACILITY - API Number: 05-071- -00 Facility ID: 259791

Facility Name: VPR C Number: 41

Qtrqr: NWS Sec: 16 Twp: 35S Range: 66W Meridian: 6

Latitude: 36.996800 Longitude: -104.790170

CORRECTIVE ACTIONS:

1 ☒ CA# 141320

Corrective Action: PROVIDE AREA FIELD INSPECTOR (@ tombeardslee@state.co.us) A COPY OF THE GAS METER CALIBRATION RECORD OR KEEP A COPY OF LAST CALIBRATION RECORD ON LOCATION.

Date: 09/18/2020

Response: CA COMPLETED

Date of Completion: 08/24/2020

Operator Comment: See attached Calibration report

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 ☒ CA# 141321

Corrective Action: REMOVE IMPACTED SOIL, Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.

Date: 11/18/2020

Response: CA COMPLETED

Date of Completion: 08/24/2020

Operator Comment: Contaminated soil was removed and disposed of properly.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 ☒ CA# 141322

Corrective Action: REMOVE AND DISPOSE OF IMPACTED SOIL, Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 11/18/2020

Response: CA COMPLETED

Date of Completion: 08/24/2020

Operator Comment: Repairs were made to stop the small leaks. The contaminated soil was removed and disposed of properly.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

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 Specialist

Date: 8/24/2020 2:08:31 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>
402473830	FIR RESOLUTION SUBMITTED
402473880	Photo #1 Oil Stain on Pad
402473885	Photo #2 Oil Stain on Wellhead

Total Attach: 3 Files

Date Run: 1/5/2021 Doc [#402473830]

Page 2 of 2