

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:
402368633

Date Received:
04/13/2020

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: 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: 695102449

Inspection Date: 03/30/2020

FIR Submit Date: 03/30/2020

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: 307969

Location Name: VPR C-634S66W Number: 22SENE County: LAS ANIMAS

Qtrqr: SENE Sec: 22 Twp: 34S Range: 66W Meridian: 6

Latitude: 37.072660 Longitude: -104.760840

FACILITY - API Number: 05-071- -00 Facility ID: 259942

Facility Name: VPR C Number: 76

Qtrqr: SENE Sec: 22 Twp: 34S Range: 66W Meridian: 6

Latitude: 37.072660 Longitude: -104.760840

CORRECTIVE ACTIONS:

1 CA# 137604

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 04/30/2020

Response: CA COMPLETED

Date of Completion: 04/10/2020

Cleaned up the oil stained soil under the ring compressor. Soil will be properly disposed of.

Operator _____
Comment: _____

COGCC Decision: _____

COGCC Representative: _____

2 CA# 137605

Corrective Action: REMOVE UNUSED EQUIPMENT ACCORDING TO RULE 603.f. CA DATE 4-30-20

Date: 04/30/2020

Response: CA COMPLETED

Date of Completion: 04/10/2020

Operator Comment: Removed hose, tie and conduit from location that was left there when the unit was hard plumbed.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: This completes all the CA's required on this inspection. See attached pictures

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: 4/13/2020 9:43:50 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> |
|------------------------|--------------------|
| 402368644 | Picture #2 |
| 402368646 | Picture #1 |

Total Attach: 2 Files