

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:
402918916

Date Received:
01/06/2022

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>Madison, Randy</u>	<u>1-575-445-6704</u>	<u>rmadison@wapitienergy.com</u>
<u>Mattorano, Michael</u>	<u>1-575-445-6706</u>	<u>mmattorano@wapitienergy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202420
Inspection Date: 12/27/2021 FIR Submit Date: 12/28/2021 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: 307697

Location Name: VPR C-635S66W Number: 5SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 5 Twp: 35S Range: 66W Meridian: 6
Latitude: 37.028410 Longitude: -104.795020

FACILITY - API Number: 05-071-00 Facility ID: 89235

Facility Name: VPR C Number: 4
Qtrqtr: SENE Sec: 5 Twp: 35S Range: 66W Meridian: 6
Latitude: 37.028410 Longitude: -104.795020

CORRECTIVE ACTIONS:

1 CA# 158913

Corrective Action: Maintain access to the location. Remove fallen tree. Date: 12/30/2021

Response: CA COMPLETED Date of Completion: 12/29/2021

Operator Comment: The tree has been removed from the road way. See attached photo.

COGCC Decision: Approved

COGCC
Representative:

2  CA# 158914

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

Date: 10/15/2021

Response: CA COMPLETED

Date of Completion: 01/06/2022

Operator Comment: There is snow in the area of this CA. We will go hand seed this if that is what COGCC wants. That was bladed within days of the Inspectors visit. We will seed it properly in the Spring of 2022. Let me know how to proceed.

COGCC Decision: **Not Approved**

COGCC Representative: Corrective action has not been completed. Resubmit FIRR once completed.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please let me know how to proceed with the seeding

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: 1/6/2022 11:31:43 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>
402918916	FIR RESOLUTION SUBMITTED
402919047	Photo #2
402919048	Photo #1

Total Attach: 3 Files