

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/12/2021

Submitted Date:

04/13/2021

Document Number:

690201404

FIELD INSPECTION FORMLoc ID 307697 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

4 Number of Comments

2 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
MATTORANO MIKE		mmattorano@wapitienergy.com	
MADISON RANDY		rmadison@wapitienergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89235	WELL	PR	09/15/1999	GW	071-06815	VPR C 4	RI

General Comment:

This is a location and stormwater management inspection.
See attached photos and additional details within this report.

Location

Lease Road:			
Type			
comment:	See stormwater section.		
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type			
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		
Produced Water	WELLHEAD	<= 1 bbl		
Comment:	There is produced water leaking from the wellhead.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608..			Date: 04/15/2021

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: There are signs of vehicle rutting along the access road. The road was recently graded however, grading alone is not sufficient. The road needs to be stabilized to prevent vehicle rutting and erosion. Diversion ditches directing stormwater off the road require BMP's to prevent sediment discharge. BMP's must be implemented in accordance with good engineering practice and must be maintained. This issue was also identified in the previous inspection.

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

Date: 05/14/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402657249	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5401999
690201405	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5401992