

**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:

690201408

FIELD INSPECTION FORM

Loc ID 308005 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
260126	WELL	PR	10/31/2001	GW	071-07387	VPR C 66	RI

General Comment:

[This is a location and stormwater management inspection.](#)
[See attached photos and additional details within this report.](#)

Location

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

Overall Good:

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

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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: <u>04/15/2021</u>

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. Areas of rutting need to be stabilized.

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
402657252	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402001
690201409	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5401994