

**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:

03/22/2023

Submitted Date:

03/24/2023

Document Number:

690204010

**FIELD INSPECTION FORM**

Loc ID 309085 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:**

- 2 Number of Comments
- 1 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
Madison, Randy		rmadison@wapitienergy.com	
Mattorano, Michael		mmattorano@wapitienergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287872	WELL	PR	11/14/2006	CBM	071-09060	VPR C 139	RI

**General Comment:**

On 3/22/2023, Ryan Costa conducted a location and stormwater management inspection. See attached photos and additional details within this report.

**Location**

Overall Good:

**Signs/Marker:**

	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 80%;" type="text"/>

**Good Housekeeping:**

Type			
Comment:			
Corrective Action:		Date:	

Overall Good:

**Spills:**

Type	Area	Volume			

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 areas along the main road where stormwater is not properly diverted causing erosion of the roadside. There are also areas of the road that are not stabilized where vehicle rutting is occurring. 48 HR CA date per Corrective Action Matrix.

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

Date: 03/28/2023

**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
690204011	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061536">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061536</a>