

**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:

09/23/2024

Submitted Date:

09/25/2024

Document Number:

713601455**FIELD INSPECTION FORM**Loc ID 307701 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC Operator Number: 10351Name of Operator: WAPITI OPERATING LLCAddress: 1251 LUMPKIN RDCity: 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 Comments1 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, Michael	575-445-6704/505-652-0416	mmattorano@wapitienergy.com	
Middlebrook, Sonny	575-445-6724/575-445-8610	smiddlebrook@wapitienergy.com	
Madison, Randy	575-445-6706/575-420-1120	rmadison@wapitienergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89239	WELL	PR	09/15/1999	CBM	071-06819	VPR C 7	RI

General Comment:

This is a follow up of the previous inspections #713601110, #713601268.
See attached photos and additional details within this report.

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:		The diversion ditch has been cleaned out. The ditch needs to be seeded for stabilization. The erosion along the road was graded however no BMP's were installed to control erosion e.g. gravel, check dams ect.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C				Date: 10/11/2024
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
713601456	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6720477