

**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:

09/23/2022

Submitted Date:

09/29/2022

Document Number:

690203454

FIELD INSPECTION FORM

Loc ID 307701 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 5 Number of Comments
- 3 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
Michael Mattorano		mmattorano@wapitienergy.com	
MADISON RANDY		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 location and stormwater management inspection.](#)
[See attached photos and additional details within this report.](#)

Location

Lease Road:			
Type	Access		
comment:	The access road was recently graded. It was observed that trees were pushed over causing land damage. Road maintenance must stay within original access road boundary to minimize land disturbance per Rule 1002.e		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:			
Type	DEBRIS		
Comment:	Recent grading of the road pushed over large oak trees. The tree debris will need to be removed.		
Corrective Action:	Comply with Rule 606. Remove tree debris caused by grading operations.	Date:	10/07/2022
Type	OTHER		
Comment:	There are exposed electric lines on the surface. The lines needs to be removed or repaired and protected.		
Corrective Action:	Maintain in good mechanical condition per Rule 608.e. Comply with 606.	Date:	10/07/2022

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 no BMP's along the road side to prevent erosion along the long steep grade of the road. Stormwater will cause erosion of the roadside and BMP's must be installed. Surface disturbance at the location will need to be seeded and stabilized.

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

Date: 10/14/2022

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
690203455	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5873299