

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/29/2024

Submitted Date:

07/30/2024

Document Number:

713601268

FIELD INSPECTION FORM

Loc ID 307701 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: **Operator Information:**

ECMC Operator Number: 10351

Name of Operator: WAPITI OPERATING LLC

Address: 1251 LUMPKIN RD

City: HOUSTON State: TX Zip: 77043

Status Summary:

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

Findings:

3 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 |
|--------------------|---------------------------|-----------------------------|---------|
| Mattorano, Michael | 575-445-6704/505-652-0416 | mmattorano@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 |
|-------------|----------|--------|-------------|------------|---------|---------------------|-------------|
| 307701 | LOCATION | AC | | | - | VPR C-635S66W 8NWNE | RI |

General Comment:

This is a follow up reclamation inspection at the VPR C #7 wellsite.

| | | | | |
|--|--|--------|--|-------------|
| Location | | | | |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | WEEDS | | | |
| Comment: | There has been noxious weed control performed. | | | |
| Corrective Action: | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | The leak at the wellhead was fixed. | | | |
| <input type="checkbox"/> 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 is erosion occurring along the access road. Sediment has filled into the diversion ditch and stormwater is going back onto the road causing erosion

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

Date: 08/30/2024

Pits: ☒ 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 |
| 713601269 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6644343 |