

**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:

07/29/2024

Submitted Date:

07/30/2024

Document Number:

713601264**FIELD INSPECTION FORM**Loc ID 309076 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:**3 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	
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
287688	WELL	PR	06/15/2007	CBM	071-09051	VPR C 128	RI

General Comment:

This is a reclamation inspection of the VPC C #128 location.

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: _____				
<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 a long stretch of road with no stormwaterdiversion which is concentrating a lot of flow down the roadside causing erosion. Stormwater is going across the road and not toward the culvert. The culvert does not have outlet protection.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C				Date: 08/30/2024
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
403870451	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6644347
713601265	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6644341