

**FORM
INSP**

Rev
X/15

**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:

08/18/2020

Submitted Date:

08/18/2020

Document Number:

695103166

FIELD INSPECTION FORM

Loc ID 307937 Inspector Name: Beardslee, Tom 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:

- 7 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
Madison, Randy	575-445-6706/575-420-1120	rmadison@wapitienergy.com	EHS Specialist
Mattorano, Michael	575-445-6704/505-652-0416	mmattorano@wapitienergy.com	Production superintendent
Berry, Matthew	575-445-6785/505-652-8275	mberry@wapitienergy.com	Production Foreman

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259791	WELL	PR	04/13/2001	GW	071-07276	VPR C 41	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL AROUND WELLHEAD.		
Corrective Action:	REMOVE IMPACTED SOIL, Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.	Date:	11/18/2020
Type	OTHER		
Comment:	PHOTO 3: APPEARS THAT GEAR BOX ON PUMP JACK IS LEAKING OIL.		
Corrective Action:	REMOVE AND DISPOSE OF IMPACTED SOIL, Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/18/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	THERE IS NO CALIBRATION RECORD ON LOCATION		
Corrective Action:	PROVIDE AREA FIELD INSPECTOR (@ tombeardslee@state.co.us) A COPY OF THE GAS METER CALIBRATION RECORD OR KEEP A COPY OF LAST CALIBRATION RECORD ON LOCATION.	Date:	09/18/2020
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:	Yes/No	NO	
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 259791 Type: WELL API Number: 071-07276 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402470371	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5227259
695103167	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5227250