

**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:

07/22/2021

Submitted Date:

07/23/2021

Document Number:

690201867

FIELD INSPECTION FORM

Loc ID 307694 Inspector Name: COSTA, RYAN 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:

- 2 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 MIKE		mmattorano@wapitienergy.com	
MADISON RANDY		rmadison@wapitienergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89231	WELL	PR	12/01/1999	GW	071-06811	VPR C 3	RI

General Comment:

[This is a stormwater management inspection.](#)
[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: There was a significant percipitation event in this area which has caused damage to the road and culverts at the stream crossing. There was an additional culvert brought to this site to repair the stream crossing. Work appeared to be in process for repairing the road. A follow up inspection will be performed to observe repairs.

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

Date: 08/16/2021

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
402758957	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488237
690201868	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488233