

**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: 10351Name of Operator: WAPITI OPERATING LLCAddress: 1310 W SAM HOUSTON PKWY NCity: 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 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 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: <span style="color: blue;">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.</span>						
Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f.(2)C</span>						Date: 08/16/2021
<b>Pits:</b> <input type="checkbox"/> 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488237">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488237</a>
690201868	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488233">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488233</a>