

FORM  
INSPRev  
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## 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:

09/23/2021

Submitted Date:

09/24/2021

Document Number:

690202099

### FIELD INSPECTION FORM

Loc ID 307697 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
MADISON RANDY		rmadison@wapitienergy.com	
MATTORANO MIKE		mmattorano@wapitienergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89235	WELL	PR	09/15/1999	GW	071-06815	VPR C 4	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: It appears repairs were performed but have since failed. There is erosion occurring along the access road transporting sediment off site. Sediment has filled into the rock rip/rap dams. Areas of erosion along the access road need to be repaired and properly stabilized to prevent erosion. BMP's need to be selected based on site conditions which may include but not limited to gravel, compaction, sediment traps, check dams, ect.

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

Date: 10/15/2021

**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
402823595	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5540879">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5540879</a>
690202100	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5540169">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5540169</a>