

**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:

07/21/2021

Submitted Date:

07/23/2021

Document Number:

690201863**FIELD INSPECTION FORM**Loc ID 308888 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:**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 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 284295      | WELL | PR     | 06/14/2006  | GW         | 071-08769 | VPR C 125     | 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 erosion along the main road in the canyon traveling to the location. There are culverts that will need to be repaired. Areas of erosion will need to be repaired and stabilized.

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

Date: 09/01/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| There was a significant percipitation event in this area. An extended corrective action date was provided due to required stormwater repairs in other areas. | CostaR | 07/23/2021 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 690201864    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488231">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488231</a> |