

**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:

12/27/2021

Submitted Date:

12/28/2021

Document Number:

690202420**FIELD INSPECTION FORM**Loc ID 307697 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 Comments2 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, Michael		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 follow up location and stormwater management inspection.  
See attached photos and additional details within this report.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	There is a tree that has fallen across the road preventing access.		
Corrective Action	Maintain access to the location. Remove fallen tree.	Date:	12/30/2021

Overall Good: ☐

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**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: The road was recently graded and stormwater ditches are carved out away from the road which has created disturbance. The disturbed loose soils are susceptible to erosion and need to be seeded and stabilized. BMP's must be implemented in accordance with good engineering practice and must be maintained.

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
402910467	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618280">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618280</a>
690202421	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618262">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618262</a>