

**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:

03/29/2022

Submitted Date:

03/30/2022

Document Number:

690202738

**FIELD INSPECTION FORM**Loc ID 308367 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, Michael		mmattorano@wapitienergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
269528	WELL	PR	08/13/2010	GW	071-07915	VPC C 121	RI

**General Comment:**

This is a follow up of the previous reclamation inspections #690201861, #690202105.  
The corrective action of the previous inspections has not been completed.  
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
		Culverts	Fail			
Comment:		There are areas of erosion along the main road. There are culverts with erosion issues and no outlet protection. Areas of erosion need to be repaired and stabilized. Previous corrective action was not completed.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C				Date: 09/01/2021
<b>Pits:</b> <input checked="" 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
402999232	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5708983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5708983</a>
690202739	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5708975">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5708975</a>