

**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:

03/22/2023

Submitted Date:

03/23/2023

Document Number:

690204000

FIELD INSPECTION FORMLoc ID 420752 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
420752	LOCATION	AC			-	VPR C 204 WDW	RI
420756	WELL	IJ	11/01/2021	DSPW	071-09838	VPR C 204 WDW	RI

General Comment:

This is a follow up of the previous reclamation inspections; #690203243, #690203450, #690203665.
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
Comment:		<p>The previous corrective action has not been completed. There is erosion at the culvert outlets which do not have adequate outlet protection. There is also erosion occurring along the west cut slope and north side of the location. BMP's must be implemented in accordance with good engineering practice and must be maintained. This is the fourth notice documenting this issue. Corrective action must be performed immediately.</p>				
Corrective Action:		<p>Install or repair required BMPs per Rule 1002.f.(2)C</p>				Date: 08/30/2022
Pits: <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
403354419	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6060150
690204001	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6060120