

FORM
INSPRev
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:

07/31/2023

Submitted Date:

08/01/2023

Document Number:

713600018

FIELD INSPECTION FORM

Loc ID 309041 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10351

Name of Operator: _____

Address: _____

City: _____ State: _____ Zip: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:2 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, Michael		mmattorano@wapitienergy.com	
Madison, Randy		rmadison@wapitienergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287227	WELL	PR	10/03/2006	CBM	071-09013	VPR C 130	RI

General Comment:

On 7/31/2023, Ryan Costa conducted 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 oil stained soil observed at an electric utility box along the access road. There is erosion along the roadside near the location which needs BMP's to control erosion. Corrective action will remain out of compliance until completed.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/31/2023

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
713600019	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6201256