

**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:

05/05/2022

Submitted Date:

05/05/2022

Document Number:

690202871**FIELD INSPECTION FORM**Loc ID 481042 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10763Name of Operator: BNL (ENTERPRISE) INCAddress: 5 TAMARADE DRIVECity: LITTLETON State: CO Zip: 80127**Status Summary:**

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

Findings:5 Number of Comments3 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
JORDAN PAUL		paul.jordan@fticonsulting.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481297	WELL	DG	02/14/2022		071-09918	Enterprise State 16-1 (2962)	RI

General Comment:

This is a location and stormwater management inspection.
See attached photos and additional details within this report.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign is posted at the location.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	The open top culvert at the wellhead needs to be covered and protected to prevent wildlife entry.		
Corrective Action:	Cover and protect the wellhead to prevent entry.		Date: 05/20/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	The location is fenced however there is no gate. A gate needs to be installed to prevent livestock entry into the location.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: 05/20/2022

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 silt fence at the location is in need of maintenance. All disturbed areas will need to be stabilized.						Date: <u>05/20/2022</u>
Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C						
Pits: <input 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
690202873	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5746370