

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10763
Name of Operator: BNL (ENTERPRISE) INC
Address: 5 TAMARADE DRIVE
City: LITTLETON State: CO Zip: 80127

Findings:

- 5 Number of Comments
- 3 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.](#)

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 80%;" type="text"/>

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.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/20/2022

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
403040170	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5746378
690202873	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5746370