

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Wellhead Sign not Visible at Entrance, see photos		
Corrective Action:	Comply with Rule 210.b.	Date:	09/04/2020

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds around Wellhead see photos		
Corrective Action:	Comply with Rule 603.f	Date:	09/04/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	TA Wellhead		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

Flaring:

Type			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 440313 Type: WELL API Number: 123-40777 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA - Last MIT 05.06.2015. 5-Year MIT is past due.
Sundry TA Notice application is past due. Refer to Form 4 #402709494. 1-Year re-application due on or before 07.18.2020

Corrective Action: Well is overdue for Mechanical Integrity Test (MIT). MIT require 10 day notification via Form 42
Perform successful mechanical integrity test. If a successful MIT can not be performed within 30 day CA time the well must be plugged within 3 months per Rule 326 and 208.

Date: 08/31/2020

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding		Seeding				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary: On Wednesday 07/29/2020 at approximately 13:04. I, Erica Petrie, conducted a Field Inspection at BNN Western LLC, Razor 21 SWD 1, Location ID: 440313, in Weld County, Colorado Weather: Dry While there, I observed:</p> <p>Well was found in TA Status. Last MIT dated 05.06.2015. 5-Year MIT is currently due. Well is overdue for Mechanical Integrity Test (MIT). MIT require 10 day notification via Form 42 Perform successful mechanical integrity test. If a successful MIT can not be performed within 30 day CA time the well must be plugged within 3 months per Rule 326 and 208.</p> <p>Sundry TA Notice application is past due. Refer to Form 4 #402709494. 1-Year re-application due on or before 07.18.2020</p> <p>Weeds are actively growing around Wellhead, see photos. Comply with Rule 603.f. Corrective Action Date 09/04/2020.</p> <p>Wellhead Sign not Visible at Entrance, see photos. Comply with Rule 210.b. Corrective Action Date 09/04/2020.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the inspection report.</p>	petrie	07/31/2020

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402457496	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214811
696302194	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214790