

**FORM
INSP**Rev
X/15

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:

07/31/2020

Submitted Date:

07/31/2020

Document Number:

696302193**FIELD INSPECTION FORM**
 Loc ID 440312 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10608Name of Operator: BNN WESTERN LLCAddress: 370 VAN GORDON STREETCity: LAKEWOOD State: CO Zip: 80228**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 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
Gopsill, Eric		eric.gopsill@bnn-energy.com	
,		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440313	WELL	TA	09/29/2016	DSPW	123-40777	Razor 21 SWD 1	TA

General Comment:

LocationOverall 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:			
Corrective Action:			Date: _____

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

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility 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: Corrective Action: Date: **Pits:** ☒ 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 DocumentsYou 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