

**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:

08/20/2025

Submitted Date:

09/04/2025

Document Number:

712300205

FIELD INSPECTION FORM

Loc ID: 421188
Inspector Name: Maxwell, Logan
On-Site Inspection:
2A Doc Num: _____

Status Summary:

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

Findings:

4 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 10620
 Name of Operator: BLUESTONE NATURAL RESOURCES II LLC
 Address: TWO WEST 2ND STREET SUITE 1700
 City: TULSA State: OK Zip: 74103

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		kperryman@bluestone-nr.com	
		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421187	WELL	PA	06/07/2017	OW	107-06241	PIRTLAW PARTNERS LTD 14-03	RI
421188	LOCATION	CL			-	Robert Waltrip No. 1H-3	RI

General Comment:

On 08/20/2025, Northwest Reclamation Specialist Maxwell, conducted a final reclamation inspection at Bluestone Natural Resource's Robert Waltrip No. 1H-3 Oil and Gas Location in Routt County, Colorado.

The Location is in the following HPH: 1202.c. NSO for Columbian Sharp Tailed Grouse Leaks; 1202.d. density for Columbian Sharp Tailed Grouse habitat, Elk Migration Corridor, Elk Production Area, Elk severe winter range, Elk Winter Concentration Area, Mule Deer Migration Corridor; 309.e.1. habitat for Columbian Sharp Tailed Grouse Winter Range, Greater Sage grouse habitat management.

The well was PA'd 6/17/2017 (Form 6S: 401305011). The flowline was abandoned 6/06/2017 (Form 42: 401312561).

The following compliance issues were observed in this inspection:
 -Weeds
 -Final Reclamation

Refer to the Location and Reclamation sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective actions from previous inspections that have not been addressed remain applicable. Any new corrective actions without corrective action dates, requires that the Operator comply with the Rules as soon as possible or when environmental conditions permit. Location will remain out of compliance until corrective action(s) has (have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

It was observed in this inspection that undesirable plant species have established in the bare areas on the northeast portion of the Location (i.e., Canada Thistle).

Corrective Action:

Comply with Rule 606.c. and 1004.e.

Date:

09/12/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 421187 Type: WELL API Number: 107-06241 Status: PA Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 421188 Type: LOCATION API Number: - Status: CL Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present **Fail** Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

It was observed in this inspection that the Location sign remains buried within the center of the previous disturbance; the majority of the Location has progressed towards desirable, perennial vegetative cover reflective to that of the adjacent reference area. Species observed include muttongrass, Intermediate/western wheatgrass, sagebrush, rabbitbrush, and Basin wildrye. Reference area species include sagebrush, western wheatgrass, muttongrass, Gamble Oak, and prairie sage.

However, a portion of the pad and the entire length of the access road have not been reclaimed per the 1004 series Rules.

Corrective Action: **Comply with 1004 Rules on the unreclaimed portion of pad and access road.**

Operator remains responsible for management of the Location, including Weed Management pursuant to Rules 1004.e and 606.c, and Stormwater Management pursuant to Rule 1002.f., until site receives a passing Final Reclamation inspection.

Date _____

Overall Final Reclamation **Fail** Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: At the time of this inspection, no stormwater issues were observed.

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
404342371	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219034
712300216	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219022