

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/02/2025

Submitted Date:

12/05/2025

Document Number:

713602489

FIELD INSPECTION FORM

Loc ID 483009 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:

ECMC Operator Number: 10763
Name of Operator: BNL (ENTERPRISE) INC
Address: 6494 S QUEBEC ST
City: ENGLEWOOD State: CO Zip: 80111

Findings:

- 6 Number of Comments
- 4 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
GILLESPIE SHANE		scgillespie@bluestarhelium.com	
Freese, Steve		steve.freese@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
483504	WELL	DG	05/17/2025		071-09923	State 09 SWSE 3054	RI
488235	LOCATION	AC			-	Jackson 29 SWNW 3054	RI

General Comment:

This is a follow up reclamation inspection of the State 09 SWSE #3054 location. The corrective actions of the previous inspection have not been completed. See attached photos and additional details within this report.

Location

Lease Road:			
Type	Access		
comment:	There are areas where vehicles are driving outside of the access road boundary causing unnecessary disturbance. All vehicles used by the operator, contractors, and other parties associated with the well shall not travel outside of the original access road boundary. Access roads must be constructed and maintained to control dust and minimize erosion. Previous corrective action was not addressed.		
Corrective Action:	Operator shall abide by the reclamation rules to minimize surface disturbances per the 1002e rule.	Date:	

Overall Good:

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

Good Housekeeping:			
Type			
Comment:			
Corrective Action:		Date:	

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:	

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 _____ Fail _____

Comment The topsoil pile needs to be protected and stabilized to prevent erosion. Best management practices to prevent weed establishment and to maintain soil microbial activity shall be implemented. Previous CA was not completed.

Corrective Action Comply with 1002.c. Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment The operator notified ECMC that the disturbance outside of the access road was created by the surface owner/tenant. It does appear that the disturbance was created to repair damaged areas of the road. The topsoil that was pushed up on the road is not a sufficient road base material and will create vehicle tracking, rutting, and dust. The operator must maintain the access road to control dust and minimize erosion, alteration of natural features, per rule 1002.e.

Corrective Action Operator shall abide by rule 1002.e. 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 Interim reclamation will need to be completed within 6 months upon drilling operations. It appears flowline installation is beginning to occur. All interim reclamation including flowline disturbance reclamation will need to be completed before the next growing season.

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 _____ Subsidence _____

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

Comment:

Corrective Action: Date _____

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

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

Comment: There are areas of the access road that are rutted and not maintained to prevent vehicle tracking and erosion. It appears there are areas where stormwater is pooling and vehicles are driving around the impacted road causing unnecessary disturbance. Damaged areas of the road need to be repaired and stabilized with BMP's. The east perimeter swale and sediment trap has filled in with sediment and needs maintenance. Previous corrective action was not completed.

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

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
713602490	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7361793