

**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:

01/28/2026

Submitted Date:

01/30/2026

Document Number:

713602668

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:

- 7 Number of Comments
- 5 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	
Enforcement, ECMC		dnr_ecmcentforcement@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

General Comment:

This is a follow up reclamation inspection of the State 09 SWSE #3054 location.
This is the fourth inspection documenting noncompliance of rule 1002.f. and 1002.e.
Non-compliance with the Rules will be referred to ECMC enforcement.
See attached photos and additional details within this report.

Location

Lease Road:			
Type	Access		
comment:	The access road is not being maintained. 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. Previous CA was not addressed.		
Corrective Action:	Operator shall abide by the reclamation rules to minimize surface disturbances per the 1002e rule.	Date:	07/07/2025

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
	Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	#		
Comment:	The flowline was being installed at the time of inspection. There was approximately 2.5 miles of open trench excavated which was measured to be at least 5 feet deep by 40 inches wide. The open continuous trench extended distances with no escape ramps or crossings for wildlife or livestock. Due to the concern of safety and wildlife protection, the Operator was immediately notified and a follow up email was provided the next day.		
Corrective Action:	Comply with Rule 902.b for wildlife protections. Comply with Rule 210 to minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources. Provide notice to ECMC via FIRR on the date the entire open trench has been closed and back filled.	Date:	01/28/2026

Venting:	
Yes/No	<input style="width: 100%;" type="text"/>
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
	Date: _____

Flaring:	
Type	<input style="width: 100%;" type="text"/>
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
	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 _____ Fail _____

Comment The topsoil along the 2.5 mile long flowline trench was not salvaged and has been mixed and lost during trenching operations. The trench was approximately 40 inches wide and field measurements show at least 7" of topsoil was not salvaged. The flowline trench transected multiple soil types but the prominate soil type of Chacuaco-Daleros complex is described to have topsoil of 25cm. See photo 7 and 8. Upon backfilling the trench, soils will need to be seeded and stabilized. Soil sampling of the backfilled trench will be necessary to evaluate soil suitability for reclamation of the flowline disturbance.

Corrective Action Abide by the 1102.f. and 1002.b Rules for soil removal and segregation.

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 performed.

Corrective Action Comply with 1002.c.

Date **07/21/2025**

1002E. SURFACE DISTRURBANCE 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 The well was drilled with a rig release date of 6/1/2025. The flowline is currently being installed at the well site. Interim reclamation must commence upon completion of production installation operations that occur within 12 months at the wellsite. There is now additional disturbance along the flowline trench that will need to be reclaimed upon backfilling the trench. All reclamation should be completed before the upcoming 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 <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

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 and location 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 has filled in with sediment and needs maintenance. Previous corrective action was not completed and must be addressed immediately. There is now stormwater management concerns regarding the flowline disturbance. The disturbance area will need to be reclaimed and stabilized upon backfilling the trench.

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
404527172	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7433747
713602671	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7433746