

**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:

02/10/2026

Submitted Date:

02/11/2026

Document Number:

713602715

FIELD INSPECTION FORM

Loc ID 483008 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:

- 8 Number of Comments
- 7 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
483503	WELL	SI	06/01/2024		071-09922	State 16 SWSE 3054	RI

General Comment:

[This is a follow up reclamation inspection at the State 16 SWSE #3054 location.](#)
[See attached photos and additional details within this report.](#)

Location

Lease Road:			
Type	Access		
comment:	Vehicles and equipment are driving outside of the access road boundary causing unnecessary disturbance. There are vehicle tracks cutting across the location which is causing disturbance and soil compaction. Per rule 1002.e. , all vehicles used by the operator, contractors, and other parties associated with the well shall not travel outside of the original access road boundary. Repeated or flagrant instance(s) of failure to restrict lease access to lease roads which result in unreasonable land damage shall be subject to a penalty under Rule 523.		
Corrective Action:	Comply with Rule 1002.e.	Date:	02/11/2026

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	The well sign has not been installed and remains on the ground. This was previously observed and noted on 5/27/2025 inspection.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	02/16/2026

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	TRASH		
Comment:	There was various trash observed laying on the ground including plastic pipe shavings.		
Corrective Action:	Comply with Rule 606 clean up trash.	Date:	02/16/2026

Overall Good:

Spills:			
Type	Area	Volume	
Lube Oil			
Comment:	There was oil leaked out along the access road for approximately 350 feet. Stained soil must be cleaned up and disposed.		
Corrective Action:	Implement or modify BMPs for improved material handling and spill prevention. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: 02/16/2026

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 SEGREGATION Fail

Comment The topsoil along the 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 6-8" of topsoil was not salvaged. The flowline trench transected multiple soil types but the prominate soil type of Chacuaco-Dalerose complex is described to have topsoil of 25cm. See photo 18 and 19. 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 _____

Comment _____

Corrective Action _____

Date _____

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? **Fail**
 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 Pass Recontoured Pass 80% Revegetation Fail

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 interim reclamation vegetation does not appear to be progressing at the location and additional disturbance has occurred. The flowline disturbance will need to be regraded and reclaimed before this upcoming growing season. The tree debris pushed out long the flowline disturbance will need to be removed.

Corrective Action Comply with the 1003 interim reclamation rules. Date 03/15/2026

Overall Interim Reclamation Fail

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 Multi-Well Location

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 main 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. Previous corrective action was not completed and must be addressed immediately.

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
404542493	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7447287
713602716	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7447286