

**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:

12/28/2023

Submitted Date:

12/29/2023

Document Number:

713600546**FIELD INSPECTION FORM**Loc ID 485654 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10763Name of Operator: BNL (ENTERPRISE) INCAddress: 2011 FOREST AVENUECity: DURANGO State: CO Zip: 81301**Status Summary:**

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

Findings:4 Number of Comments1 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
Kondrat, Peter		pkondrat@bluestarhelium.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485654	LOCATION	AC	12/01/2023		-	Bolling 04 SESW 2960	CI

General Comment:

This is a Construction inspection of the Bolling 04 SESW 2960 location.

Location Construction

Location ID: 485654 CDP: _____

Comment: Operator was notified prior to construction of additional amount of topsoil salvage beyond what was indicated in the plan. It appears a sufficient amount of topsoil has been salvaged from the location. The topsoil was stored and stabilized at the west side of the location. If the access road is fully constructed, topsoil will need to be salvaged from the road disturbance before applying gravel.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: The soil test pit data has not been submitted. See 2A COA.

Corrective Action: Comply with COA and submit soil test pit data to ECMC via Form 4 Sundry.

Date: 12/28/2023

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
SILT FENCES	Yes		

Comments: Erosion BMPs: There is perimeter silt fence installed at the location.

Other BMPs: The topsoil pile has been tracked for temporary stabilization.

Corrective Action: _____ Date: _____

Comment: _____**Corrective Action:** _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403640101	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6376270
713600547	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6376256

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