

**FORM
INSP**

Rev
X/15

**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:

09/13/2018

Submitted Date:

09/13/2018

Document Number:

682503879

FIELD INSPECTION FORM

Loc ID 457131 Inspector Name: Trujillo, Aaron 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:

OGCC Operator Number: 10661
Name of Operator: BISON OIL & GAS II LLC
Address: 518 17TH STREET #1800
City: DENVER State: CO Zip: 80202

Findings:

6 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		aakers@bisonog.com	

General Comment:

This is a pre-drill, construction and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location Construction

Location ID: 457131 CDP: _____

Comment: A disturbance area of 10.47 acres was mapped on 9/12/2018 using a Trimble Juno 3B handheld device; this appears to be in compliance with the approved Form 2A for the permitted disturbance area (10.88).

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
SLOPE ROUGHENING			

Comments: Erosion BMPs: Operator has implemented surface roughening along perimeter of the location. This is a temporary erosion control BMP that needs to be used in conjunction with other BMPs. Alternative BMPs should be considered and installed once pad construction has been completed.

Other BMPs: Surface roughening appears to have been traveled over by vehicle traffic rendering the control to no longer be in proper functioning condition. Avoid traveling over BMPs. Conduct ongoing maintenance as needed to ensure BMPs remain in proper functioning condition.

Corrective Action: _____ Date: _____

	Vehicle Trakcing	Yes`	
Comments: Erosion BMPs: <input style="width: 80%;" type="text" value="Operator actively spraying road with water to mitigate dust."/>			
Other BMPs: <input style="width: 80%;" type="text"/>			
Corrective Action: _____		Date: _____	
<u>Comment:</u> <input style="width: 80%;" type="text"/>			
<u>Corrective Action:</u> <input style="width: 80%;" type="text"/>		<u>Date:</u> _____	
On Site Inspection (305):			
<u>Surface Owner Contact Information:</u>			
Name: _____		Address: _____	
Phone Number: _____		Cell Phone: _____	
<u>Operator Rep. Contact Information:</u>			
Landman Name: _____		Phone Number: _____	
Date Onsite Request Received: _____		Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____			
<u>LGD Contact Information:</u>			
Name: _____		Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>			
<input style="width: 95%; height: 20px;" type="text"/>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<input style="width: 95%; height: 20px;" type="text"/>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			
<input style="width: 95%; height: 20px;" type="text"/>			

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 _____ In _____

Comment Topsoil salvage in process at time of inspection, however, It unclear if sufficient topsoil salvage on the location has been conducted. Contractors performing soil salvage and construction indicate that "~8 inches of topsoil" is being salvaged and stored on the east end of the location". Contractor indicated that he was unaware of the actual depth of the topsoil horizon, and indicated that portions of the location have already been constructed to grade. COGCC rule 1002.b.(2) requires that "operator shall separate and store the topsoil horizon or the top six (6) inches, whichever is deeper....". Inspector dug a sample pit on the Northwest corner of the pad. It appears that the topsoil horizon exceeds 8 inches in depth.

Corrective Action Provide detailed calculations with documentation showing the topsoil depth on the location, and the amount of topsoil horizon that the operator salvaged, separated and stored for the location in accordance with 1002.b.(2). A corrective action date of two weeks is being provided as soil salvage and pad construction in ongoing.

Date **09/27/2018**

1002c. PROTECTION OF SOILS _____ In Process _____

Comment Once topsoil salvage has been conducted in accordance with 1002.b.(2), ensure all stockpiled soils are protected from degradation in accordance withg 1002.c

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? _____
 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 _____ 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

Attached Documents

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

Document Num	Description	URL
401762735	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4578602
682503880	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4578586