

**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:

10/13/2023

Submitted Date:

10/18/2023

Document Number:

708200620

FIELD INSPECTION FORMLoc ID 458635 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10670

Name of Operator: BISON IV OPERATING LLC

Address: 518 17TH STREET SUITE 1800

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

5 Number of Comments

3 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
GARZA, TARAH		tgarza@bisonog.com	
AKERS, JOHN AUSTIN		aakers@bisonog.com	
GILLEN, KATIE		kgillen@bisonog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458628	WELL	PR	08/30/2021	OW	123-48413	Blue Teal Fed 15-3-1HN	RI
458630	WELL	PR	08/24/2021	OW	123-48415	Blue Teal Fed 15-3-6HN	RI
458632	WELL	PR	08/31/2021	OW	123-48417	Blue Teal Fed 15-3-2HN	RI
458635	LOCATION	AC			-	Blue Teal 22-C Pad	RI
458636	WELL	PR	08/19/2021	OW	123-48420	Blue Teal Fed 15-3-8HN	RI
458639	WELL	PR	07/23/2021	OW	123-48423	Blue Teal Fed 15-3-5HN	RI
458640	WELL	PR	08/11/2021	OW	123-48424	Blue Teal Fed 15-3-9HN	RI
458641	WELL	PR	08/31/2021	OW	123-48425	Blue Teal Fed 15-3-3HN	RI
458643	WELL	PR	08/20/2021	OW	123-48427	Blue Teal Fed 15-3-7HN	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID (458635).

Inspected Facilities									
Facility ID:	<u>458628</u>	Type:	<u>WELL</u>	API Number:	<u>123-48413</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458630</u>	Type:	<u>WELL</u>	API Number:	<u>123-48415</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458632</u>	Type:	<u>WELL</u>	API Number:	<u>123-48417</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458635</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458636</u>	Type:	<u>WELL</u>	API Number:	<u>123-48420</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458639</u>	Type:	<u>WELL</u>	API Number:	<u>123-48423</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458640</u>	Type:	<u>WELL</u>	API Number:	<u>123-48424</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458641</u>	Type:	<u>WELL</u>	API Number:	<u>123-48425</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>458643</u>	Type:	<u>WELL</u>	API Number:	<u>123-48427</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>

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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? **Fail**

Comment

Debris (e.g. bits of wood) were observed around the production facilities. Refer to attached inspection photos.

Corrective Action

Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date **10/13/2023**Unused or unneeded equipment onsite? **Fail**

Comment

Unused equipment (e.g. metal box) was observed on the west end of the production area. Refer to attached inspected photos.

Corrective Action

Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date **10/13/2023**Pit, cellars, rat holes and other bores closed? **Pass**

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? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATIONCropland

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 This location does not comply with Rule 1003. Interim reclaimed areas consist primarily of undesirable vegetation (e.g. kochia) and small localized areas of non-uniform vegetative cover resulting in bare/exposed soils. Additional weed management and revegetation activities are required in order to reflect predisturbance/reference areas. Refer to attached inspection photos.

Corrective Action Comply with Rule 1003. The location will remain out of compliance until the corrective actions have been resolved.

Date 10/13/2023

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: <input style="width: 600px;" type="text"/>					Date <input style="width: 100px;" type="text"/>	
Overall Final Reclamation <input style="width: 100px;" type="text"/>		Well Release on Active Location <input style="width: 50px;" type="checkbox"/>		Multi-Well Location <input style="width: 50px;" type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
Comment: <input style="width: 550px;" type="text" value="At the time of this inspection, no stormwater erosion issues were observed at the location or along the access road."/>						
Corrective Action: <input style="width: 550px;" type="text"/>					Date: <input style="width: 100px;" type="text"/>	
Pits: <input style="width: 20px;" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
708200636	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6289248