

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 FORM

 Loc ID 458635 Inspector Name: Edwardson, Dylan 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: 10670
 Name of Operator: BISON IV OPERATING LLC
 Address: 518 17TH STREET SUITE 1800
 City: DENVER State: CO Zip: 80202
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 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 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: 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:

Corrective Action: Date:

Pits: 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 |