

**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:

01/12/2024

Submitted Date:

01/18/2024

Document Number:

708200882

FIELD INSPECTION FORMLoc ID 447898 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

4 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
GILLEN, KATIE		kgillen@bisonog.com	
AKERS, JOHN AUSTIN		aakers@bisonog.com	
GARZA, TARAH		tgarza@bisonog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447826	WELL	PR	04/01/2020	OW	123-43613	Shull Fed 31-32-5HN	RI
447827	WELL	PR	11/01/2019	OW	123-43614	Anderson Fed 6-5-9HN	RI
447830	WELL	PR	11/01/2019	OW	123-43617	Anderson Fed 6-5-5HN	RI
447831	WELL	PR	11/01/2019	OW	123-43618	Anderson Fed 6-5-1HN	RI
447832	WELL	PR	11/01/2019	OW	123-43619	Shull Fed 31-32-7HN	RI
447833	WELL	PR	11/01/2019	OW	123-43620	Anderson Fed 6-5-6HN	RI
447836	WELL	PR	02/03/2022	OW	123-43623	Shull Fed 31-32-8HC	RI
447837	WELL	PR	11/01/2019	OW	123-43624	Anderson Fed 6-5-4HN	RI
447838	WELL	PR	11/01/2019	OW	123-43625	Anderson Fed 6-5-7HN	RI
447840	WELL	PR	11/01/2019	OW	123-43627	Anderson Fed 6-5-2HN	RI
447841	WELL	PR	11/01/2019	OW	123-43628	Anderson Fed 6-5-10HN	RI
447842	WELL	PR	11/01/2019	OW	123-43629	Shull Fed 31-32-9HN	RI
447843	WELL	PR	08/01/2020	OW	123-43630	Anderson Fed 6-5-8HC	RI
447898	LOCATION	AC			-	Anderson Facility 9-59-31- SESW Pad	RI
447908	WELL	PR	04/01/2020	OW	123-43670	Shull Fed 31-32-4HN	RI
447918	WELL	PR	04/01/2020	OW	123-43677	Shull Fed 31-32-3HN	RI

General Comment:

This is an Interim Reclamation Inspection for Location ID (447898).

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:		No emergency contact number at well signs (e.g. no 24hr operator contact number; 911 alone is not adequate).			
Corrective Action:		Install sign/emergency contact info to comply with Rule 605.d. The location will remain out of compliance until the corrective action has been resolved.			Date: 01/12/2024
Good Housekeeping:					
Type	DEBRIS				
Comment:	Undesirable vegetation (e.g. russian thistle and kochia) was observed throughout the location and is now considered debris. Refer to attached inspection photos.				
Corrective Action:	Comply with Rule 606 to remove weed debris from the location. Operator shall completely remove all weed debris from the location (e.g. mowing is not adequate) and provide photo documentation of removal for FIRR. The location will remain out of compliance until the corrective action has been resolved.				Date: 01/23/2024
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID: <u>447826</u>	Type: <u>WELL</u>	API Number: <u>123-43613</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447827</u>	Type: <u>WELL</u>	API Number: <u>123-43614</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447830</u>	Type: <u>WELL</u>	API Number: <u>123-43617</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447831</u>	Type: <u>WELL</u>	API Number: <u>123-43618</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447832</u>	Type: <u>WELL</u>	API Number: <u>123-43619</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447833</u>	Type: <u>WELL</u>	API Number: <u>123-43620</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447836</u>	Type: <u>WELL</u>	API Number: <u>123-43623</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447837</u>	Type: <u>WELL</u>	API Number: <u>123-43624</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447838</u>	Type: <u>WELL</u>	API Number: <u>123-43625</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447840</u>	Type: <u>WELL</u>	API Number: <u>123-43627</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447841</u>	Type: <u>WELL</u>	API Number: <u>123-43628</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447842</u>	Type: <u>WELL</u>	API Number: <u>123-43629</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447843</u>	Type: <u>WELL</u>	API Number: <u>123-43630</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447898</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447908</u>	Type: <u>WELL</u>	API Number: <u>123-43670</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447918</u>	Type: <u>WELL</u>	API Number: <u>123-43677</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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? FailComment [Hole/opening observed at well API #123-43618. Refer to attached inspection photos.](#)Corrective Action **Operator shall immediately ensure operations are safe and will properly install safety controls for the observed hole/opening/subsidence pursuant to Rule 602.c. The location will remain out of compliance until the corrective action has been resolved.**Date **01/12/2024**

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? FailProduction areas stabilized ? Pass

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 REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-CroplandTop soil replaced _____ Recontoured _____ 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. During this inspection, it was observed that the interim areas are not progressing towards Rule 1003 standards as the interim areas and former access roads have significant weed cover (e.g. kochia and russian thistle) and are not reflective of adjacent reference areas. Additionally, it does not appear that all areas not needed for production have been reclaimed. Refer to inspection photos for documentation and examples.

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

Date 01/12/2024Overall 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	<input type="checkbox"/>	Multi-Well Location
		<input type="checkbox"/>	

Attached Documents

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

Document Num	Description	URL
403660942	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6400200
708200889	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6400169