

**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:

12/20/2023

Submitted Date:

12/26/2023

Document Number:

708200772**FIELD INSPECTION FORM**Loc ID 469100 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10670Name of Operator: BISON IV OPERATING LLCAddress: 518 17TH STREET SUITE 1800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**4 Number of Comments2 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
469100	LOCATION	AC			-	Goldeneye Center Pad	RI
473051	WELL	PR	08/01/2021	OW	123-50841	Goldeneye Fed 21-16-3HN	RI
473052	WELL	PR	08/01/2021	OW	123-50842	Goldeneye Fed 21-16-6HN	RI
473055	WELL	PR	08/01/2021	OW	123-50845	Goldeneye Fed 21-16-4HN	RI
473057	WELL	PR	08/01/2021	OW	123-50847	Goldeneye Fed 21-16-7HN	RI
473058	WELL	PR	09/01/2021	OW	123-50848	Goldeneye Fed 21-16-2HN	RI

**General Comment:**[This is an Interim Reclamation and Stormwater Inspection for Location ID \(469100\).](#)

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	OTHER			
Comment:	Stained soil observed by tank battery connections. Refer to attached inspection photos.			
Corrective Action:	Properly dispose of oily waste in accordance with Rule 905.e. The location will remain out of compliance until the corrective action has been resolved.			Date: 12/20/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<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>469100</u>	Type:	<u>LOCATION</u>	API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>RI</u>
Facility ID:	<u>473051</u>	Type:	<u>WELL</u>	API Number: <u>123-50841</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>473052</u>	Type:	<u>WELL</u>	API Number: <u>123-50842</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>473055</u>	Type:	<u>WELL</u>	API Number: <u>123-50845</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>473057</u>	Type:	<u>WELL</u>	API Number: <u>123-50847</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>473058</u>	Type:	<u>WELL</u>	API Number: <u>123-50848</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?                     

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? \_\_\_\_\_

**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. It appears that interim reclamation activities have been performed to reduce the disturbance areas only needed for production. However, the reclaimed portions of the location do not appear to be progressing towards Rule 1003 standards and regulations as the predominant vegetative cover consisted of undesirable vegetation (e.g. russian thistle and kochia). Additional revegetation/weed management activities are required in order to comply with Rule 1003. Refer to attached inspection photos.**

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

Date **12/20/2023**

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 ReclamationWell 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:

At the time of this inspection, no erosion issues were observed at the location or along the access road.

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
403636215	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6371990">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6371990</a>
708200777	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6371985">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6371985</a>