

**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:

10/02/2018

Submitted Date:

10/03/2018

Document Number:

682503958

FIELD INSPECTION FORM

Loc ID 455627 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:

7 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		awenk@bisonog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455622	WELL	XX	06/26/2018		123-47180	Stampede Fed 8-60 4-9-1	CI
455623	WELL	XX	06/26/2018		123-47181	Stampede Fed 8-60 4-9-6	CI
455624	WELL	XX	06/26/2018		123-47182	Stampede Fed 8-60 4-9-8	CI
455625	WELL	XX	06/26/2018		123-47183	Stampede Fed 8-60 4-9-5	CI
455626	WELL	XX	06/26/2018		123-47184	Stampede Fed 8-60 4-9-7	CI
455628	WELL	XX	06/26/2018		123-47185	Stampede Fed 8-60 4-9-3	CI
455629	WELL	XX	06/26/2018		123-47186	Stampede Fed 8-60 4-9-2	CI
455630	WELL	XX	06/26/2018		123-47187	Stampede Fed 8-60 4-9-10	CI
455631	WELL	XX	06/26/2018		123-47188	Stampede Fed 8-60 4-9-9	CI
455632	WELL	XX	06/26/2018		123-47189	Stampede Fed 8-60 4-9-4	CI

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: 455627 CDP: _____

Comment: Pad construction has not commenced at time of inspection. Operator currently in the process of establishing a road to the location per SUA w/ Surface Owner. Pre-disturbance vegetation observed on site appears to be predominantly a blue grama / buffalo grass community. Other species observed included sand dropseed, prickly pear, three-awn, etc...

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: Pad has not been disturbed at time of inspections. No noxious weeds observed.

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
		Vehicle Trakcing	Yes`

Comments: Erosion BMPs: Operator in process of constructing road at time of inspection. A large cattle guard has been installed at entrance for tracking purposes. Contractor on site indicated an additional tracking pad would be installed beyond cattle guard.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

Comment: Ensure perimeter stormwater and erosion control BMPs are implemented prior to or durring construction of the pad.

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>455622</u>	Type: <u>WELL</u>	API Number: <u>123-47180</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455623</u>	Type: <u>WELL</u>	API Number: <u>123-47181</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455624</u>	Type: <u>WELL</u>	API Number: <u>123-47182</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455625</u>	Type: <u>WELL</u>	API Number: <u>123-47183</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455626</u>	Type: <u>WELL</u>	API Number: <u>123-47184</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455628</u>	Type: <u>WELL</u>	API Number: <u>123-47185</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455629</u>	Type: <u>WELL</u>	API Number: <u>123-47186</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455630</u>	Type: <u>WELL</u>	API Number: <u>123-47187</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455631</u>	Type: <u>WELL</u>	API Number: <u>123-47188</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455632</u>	Type: <u>WELL</u>	API Number: <u>123-47189</u>	Status: <u>XX</u>	Insp. Status: <u>CI</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 _____ In _____

Comment ~6 inches of topsoil observed on the "hump" where the wells are currently staked. Operator will need to determine topsoil depths at other areas of the location to ensure sufficient topsoil salvage will be conducted in accordance with 1002.b(2)

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process _____

Comment Operator has indicated that a layer of sand will be placed on areas of the pad to protect and segregate soils remaining on pad, and to create a reference point that will identify where horizons are during future reclamation efforts.

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? _____
 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
682503959	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4596658