

**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:

07/08/2019

Submitted Date:

07/09/2019

Document Number:

696200350

FIELD INSPECTION FORM

Loc ID 455519 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:

5 Number of Comments
0 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
Wenk, Abigal	720-644-6997	awenk@bisonog.com	Regulatory Manager

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455518	WELL	XX	06/20/2018		123-47111	Boomslang Fed 8-60 14B-13-18-2	CI
455519	LOCATION	AC			-	Boomslang Fed 8-60 14B	CI
455520	WELL	XX	06/20/2018		123-47112	Boomslang Fed 8-60 14B-13-18-9	CI
455521	WELL	XX	06/20/2018		123-47113	Boomslang Fed 8-60 14B-13-18-10	CI
455522	WELL	XX	06/20/2018		123-47114	Boomslang Fed 8-60 14B-13-18-1	CI
455523	WELL	XX	06/20/2018		123-47115	Boomslang Fed 8-60 14B-13-18-7	CI
455524	WELL	XX	06/20/2018		123-47116	Boomslang Fed 8-60 14B-13-18-4	CI
455525	WELL	XX	06/20/2018		123-47117	Boomslang Fed 8-60 14B-13-18-5	CI
455526	WELL	XX	06/20/2018		123-47118	Boomslang Fed 8-60 14B-13-18-6	CI
455527	WELL	XX	06/20/2018		123-47119	Boomslang Fed 8-60 14B-13-18-8	CI
455528	WELL	XX	06/20/2018		123-47120	Boomslang Fed 8-60 14B-13-18-3	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: 455519 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment: At time of inspection, contractor on site was in the process of delineating the perimeter of the location. Contractor stated that surface roughening was to be installed to allow for soil salvage operations to begin, and a perimeter stormwater ditch was to be installed to use in conjunction with surface roughening.

Ensure stormwater and erosion control BMPs are installed in accordance with good engineering, and maintained in proper functioning condition per 1002.f

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>455518</u>	Type: <u>WELL</u>	API Number: <u>123-47111</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455519</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455520</u>	Type: <u>WELL</u>	API Number: <u>123-47112</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455521</u>	Type: <u>WELL</u>	API Number: <u>123-47113</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455522</u>	Type: <u>WELL</u>	API Number: <u>123-47114</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455523</u>	Type: <u>WELL</u>	API Number: <u>123-47115</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455524</u>	Type: <u>WELL</u>	API Number: <u>123-47116</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455525</u>	Type: <u>WELL</u>	API Number: <u>123-47117</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455526</u>	Type: <u>WELL</u>	API Number: <u>123-47118</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455527</u>	Type: <u>WELL</u>	API Number: <u>123-47119</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>455528</u>	Type: <u>WELL</u>	API Number: <u>123-47120</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 [Soil salvage operations on location were pending stormwater controls. Contractor on site was unsure what topsoil depth was but indicated that "We are taking it all".](#)
[Ensure topsoil/soil salvage and segregation is conducted in accordance with 1002.b.](#)

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process _____

Comment [Once soil salvage is conducted, install BMPs to stabilize and protect soils in accordance with 1002.c](#)

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
696200351	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4872585