

**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:

11/22/2022

Submitted Date:

11/23/2022

Document Number:

696304576**FIELD INSPECTION FORM**Loc ID 460646 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10780Name of Operator: BISON OIL & GAS III LLCAddress: 518 17TH STREET SUIT 1800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:15 Number of Comments0 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 |
|--------------|-------|-----------------|---------|
| , | | ops@bisonog.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 460660 | WELL | DG | 05/02/2022 | LO | 123-49498 | Tatanka LD 13-660 | PR |
| 460661 | WELL | DG | 05/03/2022 | LO | 123-49499 | Tatanka LD 13-650 | PR |
| 460662 | WELL | DG | 05/01/2022 | LO | 123-49500 | Tatanka LD 13-670 | PR |
| 461587 | WELL | DG | 04/30/2022 | LO | 123-49602 | Tatanka LD 13-685 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------|-------|--|
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: VRU | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Instrumental Air Units | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |

| | | | | |
|-------------------------------|-------------------------------------|--|-------|--|
| Comment: | Electrical and Automation Equipment | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Bradenhead | # 4 | | | |
| Comment: | Appear to be plumbed to surface | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Other | # 4 | | | |
| Comment: | Gas Injection Wellheads | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Vertical Separator | # 1 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: VRT | # 1 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Compressor | # 2 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Gas Meter Run | # 16 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Emission Control Device | # 4 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 750 BBLS |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|-----------------------|
| | | | | | |
| Comment: | Shares berm with the Crude Oil Tanks | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 6 | OTHER | STEEL AST | | 40.754440,-103.844030 |

| | | |
|--------------------|--|-------|
| Comment: | | |
| Corrective Action: | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 750 BBLS | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 460660 | Type: | WELL | API Number: | 123-49498 | Status: | DG | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 460661 | Type: | WELL | API Number: | 123-49499 | Status: | DG | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 460662 | Type: | WELL | API Number: | 123-49500 | Status: | DG | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 461587 | Type: | WELL | API Number: | 123-49602 | Status: | DG | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |
| Seeding | | | | | | |
| Culverts | | | | | | |
| Mulching | | | | | | |
| Ditches | | | | | | |
| Waddles | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|--------|------------|
| Routine Field Inspection. | petrie | 11/23/2022 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696304577 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5923896 |