

**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:

02/07/2024

Submitted Date:

02/16/2024

Document Number:

709100219**FIELD INSPECTION FORM**Loc ID 455365 Inspector Name: Heibel, Krystal 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:**12 Number of Comments7 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
KANE, ELIZABETH	303-481-2844	ekane@bisonog.com	all inspections
O&G, Bison	720-644-6997	ops@bisonog.com	All inspections
Kyle Waggoner		kyle.waggoner@state.co.us	
Wenk, Abigal	720-644-6997	awenk@bisonog.com	Regulatory Manager
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455365	LOCATION	AC			-	Shoveler Pad	EI

General Comment:

On Feb 7, 2024 ECMC Environmental Unit Staff Krystal Heibel inspected the Shoveler Pad location (Location ID: 455365).

During the time of inspection, 3rd party contractors were installing a compressor.

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Signs/Marker:			
Type			
Comment:	Facility entrance sign visible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Emergency contact phone number on tanks illegible from a distance.		
Corrective Action:	Comply with Rule 605.h.(2)	Date:	05/16/2024
Type	WELLHEAD		
Comment:	Sign not posted at well(s).		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	05/16/2024

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:			
Type	TRASH		
Comment:	Trash (plastic, wooden pallets, cloths, paper, hoses, buckets) located on the facility		
Corrective Action:	Comply with Rule 606	Date:	02/23/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (piping, nuts and bolts, tubberware containers, liner, concrete base) located on site.		
Corrective Action:	Comply with Rule 606	Date:	02/23/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil			
Comment:	Hydrocarbon stained soils located throughout the site, next to vertical heater treaters, on paper towel under piping.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 03/16/2024

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Wildlife protections devices not adequate. No netting around the secondary containment fluids next to the metal shed.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 03/16/2024

Venting:

Yes/No			
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	455365	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI

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