

**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: 10670
Name of Operator: BISON IV OPERATING LLC
Address: 518 17TH STREET SUITE 1800
City: 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 Comments
- 7 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
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	
KANE, ELIZABETH	303-481-2844	ekane@bisonog.com	all inspections

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.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted at well(s).		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	05/16/2024
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			
Comment:	Facility entrance sign visible		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

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

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
	Piles		40.638946	-104.118196
Comment	Stockpiles on location, no hydrocarbon olfactory sense observed.			
Corrective Action	Comply with Rule 1002.c.			Date: 02/26/2024

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Attached Documents

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

Document Num	Description	URL
403690231	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432346
709100220	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432312