

**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:

01/22/2025

Submitted Date:

01/22/2025

Document Number:

696307154

FIELD INSPECTION FORM

Loc ID 461082 Inspector Name: PETRIE, ERICA 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:

ECMC Operator Number: 10670
Name of Operator: BISON IV OPERATING LLC
Address: 518 17TH STREET SUITE 1800
City: DENVER State: CO Zip: 80202

Findings:

10 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 |
|----------------|--------------|--------------------|---|
| Buck, Paul | 303-882-5868 | pbuck@bisonog.com | ALL INSPECTIONS |
| Milne, Rachael | 720-370-8580 | rmilne@bisonog.com | |
| Garza, Tarah | 970-514-3581 | tgarza@bisonog.com | Environmental Compliance Specialist |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|--------------------------------|-------------|
| 461082 | Location | AC | | | - | Fabrizius 28-14, 42, 44 28SENE | AC |

General Comment:

[This is a Tank Battery Field Compliance Audit](#)

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|-------------------|-------|--|
| | Type BATTERY | | |
| | 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:

| Type | # | Capacity | Type | Tank ID | SE GPS | corrective date |
|-------------------------------|-----|----------|------|---------|--------|-----------------|
| Type: Vertical Separator | # 2 | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Type: Emission Control Device | # 1 | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Type: Vertical Heater Treater | # 2 | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Type: Gas Meter Run | # 2 | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

Condition Adequate

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | |
|---|-------|
| Comment: Shares berm with the other Crude Oil Tanks | Date: |
| Corrective Action: | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLs | PBV FIBERGLASS | | |

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

Paint

| | | |
|-----------|----------|--|
| Condition | Adequate | |
|-----------|----------|--|

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | |
|---|-------|
| Comment: Shares berm with the Crude Oil Tanks | Date: |
| Corrective Action: | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 500 BBLs | FIBERGLASS AST | | |

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

Paint

| | | |
|-----------|----------|--|
| Condition | Adequate | |
|-----------|----------|--|

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | |
|---|-------|
| Comment: Shares berm with the Crude Oil Tanks | Date: |
| Corrective Action: | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 500 BBLs | STEEL AST | | 40.891560,-104.201360 |

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

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Paint | | | | |
| Condition | Adequate | | | |
| Other (Content) | | | | |
| Other (Capacity) | | | | |
| Other (Type) | | | | |
| Berms | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Inspected Facilities

Facility ID: 461082 Type: Location API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI - Location Shut-In at the time of this Field Compliance Audit

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

| Comment | User | Date |
|---------------------------------------|--------|------------|
| <u>Routine Field Compliance Audit</u> | petrie | 01/22/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696307155 | Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6885974 |