

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/27/2026

Submitted Date:

02/27/2026

Document Number:

720800313

FIELD INSPECTION FORM

Loc ID 416477 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:

- 6 Number of Comments
- 1 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
Schneider, Jeff		jschneider@bisonog.com	All Inspections
Milne, Rachel	720-370-8580	rmilne@bisonog.com	
Buck, Paul	303-882-5868	pbuck@bisonog.com	ALL INSPECTIONS
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
416477	LOCATION	AC			-	Fox Creek 505-2501H	AC

General Comment:

This is a Production Facility Field Compliance Audit of the Scout Card, Related Documents and the Location follow-up to FIR 696307867 dated 07.29.2025

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused Installation Tubes inside Tank Berm have been removed		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained Soil at North Tank; see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	03/13/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 416477 Type: LOCATION API Number: - Status: AC Insp. Status: AC

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

Attached Documents

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

Document Num	Description	URL
404561492	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7464345
720800314	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7464336