

**FORM
INSP**Rev
X/15

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:

10/06/2017

Submitted Date:

10/10/2017

Document Number:

688300428**FIELD INSPECTION FORM**

Loc ID 447874 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10646Name of Operator: BISON EXPLORATION LLCAddress: PO BOX 1168City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:10 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Extraction		COGCCInspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447895	WELL	PR	02/01/2017		005-07255	Bison 4-64 15-16 2BHZ	PR

General Comment:

This is a followup inspection to inspection #688300151. Emergency contact number was answered directly when called on 10/6/2017, the flowback, QTI combustor was removed and unused flowlines were tagged out as required. The NFPA labels for crude oil were changed but still need verification. In addition the NFPA labels on the two blue tanks next to the compressor need verification as their contents are not labeled.

Location			
Lease Road:			
Type	Access		
comment:	See Stormwater Section of inspection.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	lease sign on Manila Road		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Verify NFPA codes on all oil and condensate tanks and the two blue tanks next to the compressor (see attached photos) with COGCC Inspector. Condensate label is only 1 3/4" x 1 3/4" and not visable from 100' (see attached photo).		
Corrective Action:	Install signs to comply with Rule 210.d.		Date: 11/10/2017
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	720-370-5540		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds on access road and around location and trash along access road.		
Corrective Action:	Comply with Rule 603.f .		Date: 10/25/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	steel panels		
Corrective Action:			Date:
Venting:			
Yes/No			

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

Inspected FacilitiesFacility ID: 447895 Type: WELL API Number: 005-07255 Status: PR Insp. Status: PR**Producing Well**Comment: PR. "NOT COMPLETED", Form 5s are in process.

Corrective Action:

Date:

BradenHeadComment: 2 psi

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
Compaction	In Process	Compaction	In Process			
Retention Ponds	Pass					

Comment: [Location near tanks and access road under trees have rutted areas from recent rain. Retention pond has rain water.](#)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401424858	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270699
688300451	Bison Exploration Bison 4-64 15-16 2BHZ Reinspection	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270675