

**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:

10/30/2017

Submitted Date:

10/30/2017

Document Number:

688300565**FIELD INSPECTION FORM**

Loc ID 451389 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:**5 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Rickard, Jeff	720-557-08310	jrickard@extractionog.com	
Chesson, Bob		robert.chesson@state.co.us	COGCC Environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451382	WELL	DG	10/15/2017		005-07279	Houlihan 4-64 22A 21-1	WO

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/30/2017

Emergency Contact Number:			
Comment:	No sign, no emergency contact number posted.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 11/30/2017

Good Housekeeping:			
Type			
Comment:			
Corrective Action:			Date:

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Red fluids in cellar of wellhead with no bird protector. Operator contacted on 10/30/2017 by phone about this 24 hour requirement.		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 10/31/2017
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Stained soils from crude oil and other non E&P waste across location (see attached photos). Operator contacted on 10/30/2017 by phone about these 48 hour requirements.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.		Date: 11/01/2017

In Containment: No

Comment: ☒ Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Location Construction

Location ID: 451382 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: Liner failures under drilling rig and associated equipment (see attached photos).

Corrective Action: See Spill section of inspection.

Date: 11/01/2017

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected FacilitiesFacility ID: 451382 Type: WELL API Number: 005-07279 Status: DG Insp. Status: WO**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401445300	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4288148
688300566	Bison Houlihan 4-64 22A 21-1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4288146