

Location

Overall 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		
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
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

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:

Corrective Action:

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 Facilities

Facility 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
688300566	Bison Houlihan 4-64 22A 21-1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4288146