

**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      Inspector Name:      On-Site Inspection ☐  
 451389      Sherman, Susan      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
Chesson, Bob		robert.chesson@state.co.us	<a href="#">COGCC Environmental</a>
Rickard, Jeff	720-557-08310	jrickard@extractionog.com	

**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:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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: ☐

<b>Spills:</b>				
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: 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 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4288146">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4288146</a>