

**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:

12/18/2017

Submitted Date:

12/21/2017

Document Number:

688300842**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:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Rickard, Jeff	720-557-08310	jrickard@extractionog.com	
Extraction		COGCCInspections@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:

Flowback. Follow up inspection from 12/15/2017 inspection. Personnel trailer was moved away from QTI combustor and stained soil between gate and flowback tanks was cleaned up. Fire extinguisher tags at the tank battery construction welding locations were checked. Two extinguishers had no tags, one was dated Aug 2017 and one Nov 2017. Trash not picked up, signs not on flowback tanks and Bradenhead not plumbed to surface. Another follow up inspection will be done.

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Location sign on Manila Rd		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	OTHER		
Comment:	Fire extinguishers out of date.		
Corrective Action:	Implement actions to fully comply with Rule 606A regarding fire prevention and protection.		Date: 12/17/2017

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 451382 Type: WELL API Number: 005-07279 Status: DG Insp. Status: WO**Completion**Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action:

Date:

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

Document Num	Description	URL
688300877	Bison Exploration Houlihan sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4333631