FORM INSP Rev

X/15

State of Colorado Oil and Gas Conservation Commission

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Inspection Date: $\frac{10/30/2017}{\text{Submitted Date:}}$ Submitted Date: $\frac{10/30/2017}{\text{Submitted Date:}}$

Document Number:

688300561

FIELD INSPECTION FORM

							L	
Loc ID	Inspector Nam	e:	On-Site	Inspection		Statu	us Summary:	
320678	S20678 Sherman, Susan 2A D			A Doc Num:	oc Num: THIS IS A FOLLOW UF			INSPECTION
Operator Information: FOLLOW UP INSPEC								ON REQUIRED
							O FOLLOW UP INSPE	CTION REQUIRED
Name of Op	Name of Operator: BISON EXPLORATION LLC Findings:							
A -1-1						7	Number of Commen	ts
Address: PO BOX 1168				Number of Corrective	e Actions			
City:	DENVER	State:	CO	Zip: _	80202	X C	orrective Action Response	Requested
Contact Information:								
Contact Name Phone		ne	Email			Comment		
Rickard, Jeff 720-557-0831			557-08310	jrickard@extractionog.com				
Leonard, Mike			mike.leonard@state.co.us		s	COGCC QA		
Inspected Facilities:								
Facility ID	Туре	Status	Status Date	Well Cla	ass API Num	า	Facility Name	Insp Status
204438	WELL	PR	05/03/1982	GW	005-065	23	Cavanaugh 3	SI
General Co	General Comment:							

Corrective actions from inspection #688300427 are completed. Signs need to be updated.

<u>Location</u>								
Overall Good: 🔀								
Signs/Marker:								
Type	TANK LABELS/PLACARDS							
Comment:								
Corrective Action:				Date	:			
Туре	WELLHEAD							
Comment:	Operator and emergency	contact number n	ot updated.					
Corrective Action:	Install sign to comply with	Rule 210.e.		Date	: 11/30/2017			
Туре	BATTERY							
Comment:	Operator and emergency	contact number n	ot updated.					
Corrective Action:	Install sign to comply with	Rule 210.e.		Date	: 11/30/2017			
Emergency Contact N	Number:							
	Operator and emergency		ot updated.					
Corrective Action:	Install sign to comply with	Rule 210.e.		Date:	11/30/2017			
Overall Good:	Overall Good:							
Spills:								
Туре	Area	Volume						
In Containment:	In Containment: No							
Comment:								
Multilple Spills and Releases?								
Venting:								
Yes/No								
Comment:								
Corrective Action:		Date:						
Flaring:								
Туре								
Comment:								
Corrective Action:				Date:				

Inspected Facilities								
Facility ID:	204438	Type:	WELL	API Number:	005-06523	Status:	PR	Insp. Status: SI
				<u>ldle \</u>	Well			
Purpos	se: 🔀 Shut I	n J	Temporarily .		Reminder:			
<u>C</u>	omment: SI	at time of	inspection, pipe	at wellhead was re	emoved at the en	d of the day.		
Correctiv	e 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	
Berms	Pass						
Waddles	Pass						
Retention Ponds	Pass						
Seeding	Pass						
Blankets	Pass						
Rip Rap	Pass						
Comment:	Seeding was d Seeding did no done.						
Corrective Action: Date:					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
401445301	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4288151
688300572	Extraction Cavanaugh 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4288149

Date Run: 11/6/2017 Doc [#688300561]