

**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:

11/06/2019

Submitted Date:

11/06/2019

Document Number:

696300821

FIELD INSPECTION FORM

Loc ID 420027 Inspector Name: PETRIE, ERICA On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 86610
 Name of Operator: CAERUS WASHCO LLC
 Address: 1001 17TH STREET - STE #1600
 City: DENVER State: CO Zip: 80202

Findings:

- 13 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Elsener, Garrett	(303) 565-4600	garrett@caerusoilandgas.com	
O&G, Bison	720-644-6997	ops@bisonog.com	All inspections
Kraich, Adam		adam.kraich@state.co.us	
Wenk, Abigal	720-644-6997	awenk@bisonog.com	Regulatory Manager

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420025	WELL	SI	09/01/2018	OW	123-32426	Frank Trust 11-11H	PR

General Comment:

Location

Overall Good:

Signs/Marker:		
Type	TANK LABELS/PLACARDS	
Comment:	All 6 Tanks have faded Content and Capacity Labels no longer legible . NFPA labels are also starting to fade, consider replacing. See photos 4 & 5.	
Corrective Action:	Install sign to comply with Rule 210.d.	Date: 12/06/2019
Type	WELLHEAD	
Comment:	Sign does not reflect current Operators, see photo 3	
Corrective Action:	Install sign to comply with Rule 210.e.	Date: 12/06/2019
Type	BATTERY	
Comment:	Adequate	
Corrective Action:		Date:

Emergency Contact Number:		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Good Housekeeping:		
Type	UNUSED EQUIPMENT	
Comment:	Unused Rods at Wellhead, see photo 7	
Corrective Action:	Comply with Rule 603.f.	Date: 12/06/2019
Type	UNUSED EQUIPMENT	
Comment:	Tubing Strings on the NorthWest side of Tank Battery berm, see photo 6	
Corrective Action:	Comply with Rule 603.f	Date: 12/06/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:		
Type	WELLHEAD	
Comment:	Livestock Panel	
Corrective Action:		Date:

Equipment:		corrective date
Type: Bradenhead	# 1	
Comment:	Appears to be plumbed to surface	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		

Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares berm with Crude Oil Tanks						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	5	400 BBLs	STEEL AST		40.508970,-104.185240	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities

Facility ID: 420025 Type: WELL API Number: 123-32426 Status: SI Insp. Status: PR

Producing Well

Comment: PR

Corrective 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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 10/31/2019 at approximately 10:44, I, Inspector Erica Petrie, conducted a Field Inspection at Bison Oil and Gas II, Frank 11-11H at Location #420027 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Caerus WashCO LLC to Bison Oil and Gas II pending Form 10 40216264. Wellhead Sign does not reflect current Operator or current 24 Hour Emergency Contact Phone Number. See photo 3. Comply with Rule 210.e. Corrective Action date 12.06.2019. All 6 Tanks have faded Content and Capacity Labels. NFPA Diamonds are fading, please consider replacing these labels as well. See photos 4 & 5. Comply with Rule 210.d. Corrective Action date 12.06.2019. Tubing String on the North West side of the Tank Battery berm, see photo6. Comply with Rule 603.f. Corrective Action date 12.06.2019. Rods at Wellhead, see photo 7. Comply with Rule 603.f. Corrective Action date 12.06.2019. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Educational Inspections</p>	petrie	11/06/2019

Attached Documents

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

Document Num	Description	URL
696300825	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982141