

**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 FORMLoc ID 420027 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 86610

Name of Operator: CAERUS WASHCO LLC

Address: 1001 17TH STREET - STE #1600

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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:

Corrective Action:

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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock Panel		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
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)	

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
CRUDE OIL	5	400 BBLs	STEEL AST		40.508970,-104.185240
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

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</p> <p>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.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Caerus WashCO LLC to Bison Oil and Gas II pending Form 10 40216264.</p> <p>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.</p> <p>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.</p> <p>Tubing String on the North West side of the Tank Battery berm, see photo 6. Comply with Rule 603.f. Corrective Action date 12.06.2019.</p> <p>Rods at Wellhead, see photo 7. Comply with Rule 603.f. Corrective Action date 12.06.2019.</p> <p>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.</p> <p>Continuing Educational Inspections</p>	petrie	11/06/2019

Attached DocumentsYou 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