

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Sign does not reflect current Operator, see photo 4		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	12/06/2019
Type	TANK LABELS/PLACARDS		
Comment:	Sout East and South Middle tank - Labels have faded no longer legible, See photos 6 & 7		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/06/2019
Type	WELLHEAD		
Comment:	Sign does not reflect current Operator, see photo 3		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	12/06/2019

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unmarked 2" Risers on the Eastside of the Treater House, see photo 5		
Corrective Action:	Comply with Rule 603.f .	Date:	11/11/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Vertical Separator	# 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 the 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 the Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	400 BBLs	STEEL AST		40.509740,-104.188120

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: 418942 Type: WELL API Number: 123-32076 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 10/31/2019 at approximately 10:27, I, Inspector Erica Petrie, conducted a Field Inspection at Bison Oil and Gas II, Rickards 41-10H at Location #418936 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. Unmarked 2" Risers on the Eastside of Treater house. See photo 5. Refer to Rule 603.f for unmarked risers. Comply with Rule 603.f. Corrective Action date 11.11.2019 Wellhead and Battery Sign do not reflect current Operator or current 24 Hour Emergency Contact Phone Number. See photo 3 and 4. Comply with Rule 210.e. Corrective Action date 12.06.2019. South Middle and South East Tanks have faded Content and Capacity Labels. South East Tank NFPA Diamond is peeling off. See photos 6 & 7. Comply with Rule 210.d. 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
402232607	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982145
696300820	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982140