

**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:

696300819**FIELD INSPECTION FORM**Loc ID 418936 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 86610Name of Operator: CAERUS WASHCO LLCAddress: 1001 17TH STREET - STE #1600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments4 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
O&G, Bison	720-644-6997	ops@bisonog.com	All inspections
Elsener, Garrett	(303) 565-4600	garrett@caerusoilandgas.com	
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
418942	WELL	SI	03/01/2019	OW	123-32076	Rickards 41-10H	SI

General Comment:

LocationOverall 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:					

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 Sufficent	Base Sufficent	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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: SI									
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 10:27, I, Inspector Erica Petrie, conducted a Field Inspection at Bison Oil and Gas II, Rickards 41-10H at Location #418936 in Weld County, Colorado.</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>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</p> <p>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.</p> <p>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.</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
402232607	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982145
696300820	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982140