

**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:

04/12/2018

Submitted Date:

04/13/2018

Document Number:

679700842**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 420027      ALLISON, RICK      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:**4 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
McKee, Michael	720-880-6322	mmckee@caerusoilandgas.co	EHS; All Inspections

**General Comment:**

**Location**Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	address sign at road has been crushed and is showing a sign for another well.		
Corrective Action:	Repair or remove sign	Date:	06/12/2018

**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	OTHER		
Comment:	4 unlabeled barrels on pallet		
Corrective Action:	Remove or property label and store barrels	Date:	05/12/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Environmental****Spill/Remediation:**

Comment: [Environmental inspection/lookup to spill 2147718. No evidence of the historical spills is present. Metal berm around tanks appears intact and no visual or odor evidence of impacts to ballast material was observed. Spill 2147718 has been closed.](#)

Corrective  
Action:

Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
679700846	Frank Trust 11-11H photos 4-12-2018	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4433853">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4433853</a>