

**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 420027 Inspector Name: ALLISON, RICK 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: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:

LocationOverall 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
401608252	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4433867
679700846	Frank Trust 11-11H photos 4-12-2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4433853