

**FORM
INSP**Rev
X/20**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:

10/09/2024

Submitted Date:

10/10/2024

Document Number:

708904768

FIELD INSPECTION FORMLoc ID 432265 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10456

Name of Operator: CAERUS PICEANCE LLC

Address: 1001 17TH STREET #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:

34 Number of Comments

2 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
QB Energy		ecmc.inspections@qb-energy.com	
Heil, John		john.heil@state.co.us	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432268	WELL	PR	06/01/2024	GW	045-21936	HMU 6-15A (J6SEB)	PR
432269	WELL	PR	07/01/2021	GW	045-21937	HMU 6-13AA (J6SEB)	PR
432272	WELL	PR	07/01/2021	GW	045-21938	HMU 6-11A (J6SEB)	PR
432277	WELL	PR	07/01/2021	GW	045-21939	HMU 6-12D (J6SEB)	PR
432280	WELL	PR	07/01/2022	GW	045-21940	HMU 6-15AA (J6SEB)	PR
432281	WELL	PR	07/01/2021	GW	045-21941	HMU 6-13A (J6SEB)	PR
432282	WELL	PR	07/01/2021	GW	045-21942	HMU 6-12DD (J6SEB)	PR
432283	WELL	PR	07/01/2021	GW	045-21943	HMU 6-13D (J6SEB)	PR
432284	WELL	PR	06/01/2024	GW	045-21944	HMU 6-15D (J6SEB)	PR

General Comment:

CECMC Inspection Report Summary

On 10/09/2024 at approximately 15:00 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at QB Energy Mamm Creek J6SEB Pad.

Location # 432265 in Garfield County Colorado.

Please refer to inspection 708904587 conducted on 09/06/2024, previous corrective action has been completed.

Location is within High Priority/NSO/Black Bear Habitat areas.

Location is approximately 135 yards from East Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Insufficient wildlife protection for hole around wellhead/wildlife hazard with a CA date of 10/13/2024

2. Stormwater - Stockpiled soils on location with no BMP's with a CA date of 10/13/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

Shared facilities with location # 324343

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs at separators		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Insufficient wildlife protection for hole around wellhead/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	10/13/2024
Type	OTHER		
Comment:	Unused tank rings in secondary containment - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	OTHER		
Comment:	Pig station & Summit Midstream meter house - bollards		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers located on all bradenhead, bradenhead valves are accessible. HMU 6-12DD well bradenhead line tied into flowline - FORM 4 SUNDRY document #'s 403189232 & 403453351		

Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	STEEL AST		,
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		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 BBLS	STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID: 432268	Type: WELL	API Number: 045-21936	Status: PR	Insp. Status: PR
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: Shut In Last produced June 2024				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 432269	Type: WELL	API Number: 045-21937	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 432272	Type: WELL	API Number: 045-21938	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 432277	Type: WELL	API Number: 045-21939	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 432280	Type: WELL	API Number: 045-21940	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 432281	Type: WELL	API Number: 045-21941	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 432282	Type: WELL	API Number: 045-21942	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action: _____				Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	432283	Type:	WELL	API Number:	045-21943	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:

Producing, well on plunger lift

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	432284	Type:	WELL	API Number:	045-21944	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:

Producing, well on plunger lift

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction						Light compaction
				Material Handling And Spill Prevention		Chemical tank containments
		Gravel				Sparse to none in sections
Retention Ponds						
Berms						
Gravel						Sparse to none in areas
		Culverts				
		Ditches				
		Other				Mag chloride on some sections of lease road
Rip Rap						
Other	Fail					Stockpiled soils with no BMP's
		Compaction				
Culverts						
Drains						

Comment: 1. Stockpiled soils on location with no BMP'sCorrective Action: Comply with CECMC Stormwater rulesDate: 10/13/2024**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping & Stormwater for corrective actions.	smelserw	10/10/2024
Shared facilities with location # 324343		

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403953947	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741867
708904769	Inspection 708904768 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741865
708904770	Inspection 708904768 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741866