

**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:

01/28/2025

Submitted Date:

01/30/2025

Document Number:

708905611**FIELD INSPECTION FORM**Loc ID 334841 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10456Name of Operator: CAERUS PICEANCE LLCAddress: 1001 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**26 Number of Comments1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
274729	WELL	SI	11/01/2022	GW	045-13383	DUNN 9-4(C9E)	SI

General Comment:**CECMC Inspection/Audit Report Summary**

On 01/28/2025 at approximately 11:28 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at QB Energy DUNN 9-4 (C9E)

Location # 334841 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to Bald Eagle Roost Site.

While there, I observed bobtail with pup offload brine water into 140 bbl skid mounted production tank, then observed rig crew pump brine downhole to kill well (10 bbls) & then observed rig crew nipple up BOP.

During this inspection/audit the following compliance issues were observed:

1. Inspected Facilities - Tanks lack secondary containment/failure to comply with COA with a CA date of 02/06/2025

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

This is a summary of inspection/audit report.

Location

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

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Rig signs at intersections along lease road		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Rig sign at intersection of Jenkins Cutoff Road & start of lease road		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at intersection of Jenkins Cutoff Road & start of lease road		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
Comment:	Rolloff dumpster		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Workover rig		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	95 bbl roll top tank		
Corrective Action:		Date:	
Type: Other	# 1		

Comment: Rig tank		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Rig heater		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Accumulator		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Winch truck		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Bobtail with pup		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Wireline truck		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Cement truck		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Rig pump		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Pump truck		Date:	
Corrective Action:		Date:	
Type: Other	# 2		
Comment: 500 bbl frac tanks		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Skid mounted 140 bbl production tank		Date:	
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities													
Facility ID:	274729	Type:	WELL	API Number:	045-13383	Status:	SI	Insp. Status:	SI				
Cement													
Cement Contractor													
Contractor Name:					A-plus					Contractor Phone:			
Surface Casing													
Cement Volume (sx):										Circulate to Surface:			
Cement Fall Back:										Top Job, 1" Volume:			
Intermediate Casing													
Cement Volume (sxs):										Good Return During Job:			
Production Casing													
Cement Volume (sx):										Good Return During Job:			
Plugging Operations													
Depth Plugs(feet range):										Cement Volume (sx):			
Good Return During Job:										Cement Type:			
Comment:										Tanks lack secondary containment/failure to comply with COA			
										Please refer to FORM 6 document # 403856969			
										OGLA COA states "Due to proximity to a wetland, surface water and expected shallow groundwater, operator will use secondary containment for all tanks and other liquid containers. Operator will implement stormwater BMPs and erosion control measures as needed to prevent sediment and stormwater runoff from entering the wetland and surface water." Tanks on location were not equipped with any secondary containment devices/not in compliance with COA's & CECMC rules.			
										Additionally this well is in a CPW mapped Mule Deer and Elk Severe Winter Range and Winter Concentration Area Priority Habitat.			
Corrective Action:										In future P & A operations comply with CECMC rules & COA's, additionally contact CECMC OGLA & discuss observed compliance issue.		Date:	02/06/2025
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
		Ditches				
		Gravel				Sparse to none in some sections
Compaction						Light compaction in some areas
		Compaction				Light compaction in some sections
		Culverts				
Gravel						Sparse to none in areas

Comment: [Limited Stormwater inspection due to snow & ongoing P & A operations on location](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Inspected Facilities for corrective action	smelserw	01/29/2025
Limited inspection/audit due to ongoing P & A operations on location		
Any corrective actions from previous inspections/audits that have not been addressed are still applicable.		

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

Document Num	Description	URL
708905612	Inspection/Audit 708905611 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6898833