

**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:

09/30/2024

Submitted Date:

10/03/2024

Document Number:

713400356**FIELD INSPECTION FORM**Loc ID 418691 Inspector Name: Popejoy, Dusty 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:**28 Number of Comments5 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
ENERGY, QB		ecmc.inspections@qb-energy.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418704	WELL	PR	03/31/2012	GW	045-19808	Puckett 12B-36D	PR
418705	WELL	PR	02/01/2023	GW	045-19809	Puckett 11D-36D	PR
418707	WELL	PR	04/01/2023	GW	045-19810	Puckett 11C-36D	PR
418709	WELL	PR	01/31/2012	GW	045-19811	Puckett 11B-36D	PR
418712	WELL	PR	01/31/2012	GW	045-19812	Puckett 11A-36D	PR
418713	WELL	PR	01/31/2012	GW	045-19813	Puckett 12A-36D	PR

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

On 9/30/2024 at approximately 16:47 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at QB ENERGY P6-11-36 PAD at Location ID #418691 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection, the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP with a CA date of 10/6/2024
2. Housekeeping - Loose barbed wire fencing/wildlife hazard with a CA date of 10/10/2024
3. Housekeeping - Multiple debris on location with a CA date of 10/10/2024
4. Equipment - Separator doors open to wildlife hazard/ available for entry by wildlife with a CA date of 10/10/2024
5. Tanks and Berms - Multiple holes in secondary containment liner/liner needs maintenance with a CA date of 10/23/2024

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

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Multiple debris on location, refer to photos		
Corrective Action:	Comply with CECMC debris rules	Date:	10/10/2024
Type	OTHER		
Comment:	Loose barbed wire fencing/wildlife hazard around separator fencing, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	10/10/2024

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank near tank battery		
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	All Bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Nitrogen tank		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	3 unmarked deadman - All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Separator doors open to wildlife hazard/ available for entry by wildlife, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	10/10/2024
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment: <a href="#">Telemetry on tank</a>					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <a href="#">Centralized containment</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	HEATED STEEL AST		,
Comment: <a href="#">Telemetry on tank</a>					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <a href="#">Multiple holes in secondary containment liner/liner needs maintenance, refer to photos</a> <a href="#">Centralized containment</a>				
Corrective Action: <a href="#">The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.</a>				Date: <a href="#">10/23/2024</a>

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID:	418704	Type:	WELL	API Number: 045-19808 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	418705	Type:	WELL	API Number: 045-19809 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	418707	Type:	WELL	API Number: 045-19810 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	418709	Type:	WELL	API Number: 045-19811 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	418712	Type:	WELL	API Number: 045-19812 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	418713	Type:	WELL	API Number: 045-19813 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
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				
Ditches						
Berms						
		Check Dams				
		Retention Ponds				
Seeding						
Gravel						
		Gravel				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Culverts				
		Ditches				
		Rip Rap				
		Berms				
		Sediment Traps				
Compaction						

Comment: 1. Failure to maintain chemical BMP/chemical containment approximately 3/4th full of fluid/not sufficient to contain possible spill

Corrective Action: Comply with CECMC Stormwater rules

Date: 10/06/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
713400358	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6733116">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6733116</a>