

**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 &amp; 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) &amp; 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**

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

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at intersection of Jenkins Cutoff Road & start of lease road		
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:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

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

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	Bobtail with pup		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	95 bbl roll top tank		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig heater		
Corrective Action:		Date:	
Type: Other	# 1		

Comment: <a href="#">Cement truck</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Pump truck</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 2		
Comment: <a href="#">500 bbl frac tanks</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Rig pump</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Wireline truck</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Accumulator</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Rig tank</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Workover rig</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Rolloff dumpster</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Winch truck</a>		Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Skid mounted 140 bbl production tank</a>		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
		Gravel				Sparse to none in some sections
Compaction						Light compaction in some areas
		Culverts				
Gravel						Sparse to none in areas
		Compaction				Light compaction in some sections
		Ditches				

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
<a href="#">Please refer to Inspected Facilities for corrective action</a>	smelserw	01/29/2025
<a href="#">Limited inspection/audit due to ongoing P &amp; A operations on location</a>		
<a href="#">Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</a>		

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

Document Num	Description	URL
404076162	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6898849">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6898849</a>
708905612	Inspection/Audit 708905611 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6898833">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6898833</a>