

**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:

03/24/2025

Submitted Date:

03/24/2025

Document Number:

708906094

**FIELD INSPECTION FORM**

Loc ID 334963 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 10456  
Name of Operator: CAERUS PICEANCE LLC  
Address: 1001 17TH STREET #1600  
City: DENVER State: CO Zip: 80202

**Findings:**

- 29 Number of Comments
- 1 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
211310	WELL	PR	11/01/2021	GW	045-07069	COUEY 5-14	PR
256614	WELL	PR	04/01/2000	GW	045-07476	COUEY 5-13(N5)	PR

**General Comment:**

[CECMC Inspection/Audit Report Summary](#)  
On 03/24/2025 at approximately 11:50 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB Energy COUEY 5-14 (N5) Pad. Location # 334963 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 311 yards from Mamm Creek. While there, I observed normal production operations.

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

1. Equipment - Mechanical Condition – Possible leak on tank valve with a CA date of 03/25/2025

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.

<b>Location</b>			
<b>Lease Road:</b>			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	Type OTHER		
	Comment: <a href="#">Sign at entrance to location</a>		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment: <a href="#">Signs at separators</a>		
	Corrective Action:		Date:
	Type OTHER		
	Comment: <a href="#">Sign at intersection of Shaeffer Road &amp; start of lease road</a>		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:
	Type OTHER		
	Comment: <a href="#">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.</a>		
	Corrective Action:		Date:
	Type OTHER		
	Comment: <a href="#">Upon the Director's approval of a Form 9 the Buying Operator will have 60 days to replace or update all signs at the Oil and Gas Location so that the signs comply with Rule 605.</a>		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: <a href="#">Chemical tanks</a>		
	Corrective Action:		Date:
<b>Emergency Contact Number:</b>			
	Comment: <a href="#">911/970-285-2615</a>		
	Corrective Action:		Date: _____
<b>Good Housekeeping:</b>			
	Type WEEDS		
	Comment: <a href="#">Small amount of weeds in secondary containment</a>		
	Corrective Action:		Date:

Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:				Date:
Type	OTHER			
Comment:	Chemical tank - cattle panels			
Corrective Action:				Date:
Type	LOCATION			
Comment:	Barbed wire fence			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Other	# 1			corrective date
Comment:	Mechanical Condition – Possible leak on tank valve At approximately 11:54 hours observed a possible leak on production tank valve. At approximately 12:02 hours I called Terry Martinez with QB Energy & told him about the leak & informed him that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd get on it.			
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.			Date: 03/25/2025
Type: Gas Meter Run	# 2			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 2			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:	Summit Midstream			
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks			
Corrective Action:				Date:
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible.			

Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	2	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			
Comment:	Centralized containment Unlined containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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			
Comment:	Centralized containment Unlined containment			
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:



**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 areas
		Ditches				
		Gravel				Sparse to none in some areas
		Compaction				Small amount of light compaction
Compaction						Small amount of light compaction
				Material Handling And Spill Prevention		Chemical tank containments
		Culverts				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment for corrective action &amp; also refer to Signs/Marker, Housekeeping &amp; Inspected Facilities for comments.</a>	smelserw	03/24/2025

**Attached Documents**

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

Document Num	Description	URL
404139290	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972778">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972778</a>
708906095	Inspection/Audit 708906094 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972772">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972772</a>
708906096	Inspection/Audit 708906094 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972773">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972773</a>