

**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:

05/12/2025

Submitted Date:

05/15/2025

Document Number:

708906488

**FIELD INSPECTION FORM**Loc ID 334856 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC Operator Number: 10844

Name of Operator: QB ENERGY OPERATING LLC

Address: 1001 17TH STREET SUITE 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:**

26 Number of Comments

4 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
QB Energy		ecmc.inspections@qb-energy.com	
Katz, Aaron		aaron.katz@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211296	WELL	PR	05/01/2023	GW	045-07055	COUEY 32-14	PA
269303	WELL	PR	02/25/2004	GW	045-09345	YEAKEK 32-15C (N32)	PR
269304	WELL	PR	02/19/2004	GW	045-09344	YEAKEK 32-14D (N32)	PR
269306	WELL	SI	05/01/2024	GW	045-09343	SHIDELER 32-11C (N32)	SI

**General Comment:**

CECMC Inspection/Audit Report Summary

On 05/12/2025 at approximately 13:40 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC COUEY 32-14 (N32) Pad

Location # 334856 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

Location is approximately 319 yards from Mamm Creek.

While there, I observed normal production operations.

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

1. Signs/Marker - Emergency contact # on wellhead signs & lease road signs incorrect/# is disconnected & not in service with a CA date of 06/14/2025
2. Equipment - Flowline heating insulation open ended/wildlife hazard with a CA date of 05/22/2025
3. Inspected Facilities - YEAKEK 32-15C (N32) well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 06/14/2025
4. Inspected Facilities - YEAKEK 32-14D (N32) well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 06/14/2025

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 Action	L	Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Emergency contact # on wellhead signs incorrect/# is disconnected & not in service/not in compliance with CECMC rules.  Additionally emergency contact # on signs at intersection of Mamm Creek Road & start of lease road are incorrect/# is disconnected & not in service/not in compliance with CECMC rules		
Corrective Action:	Comply with CECMC 600 series rules	Date:	06/14/2025
Type	OTHER		
Comment:	Signs at intersection of Mamm Creek Road & start of lease road  Emergency contact # on signs incorrect/# is disconnected & not in service/not in compliance with CECMC rules.		
Corrective Action:		Date:	
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	OTHER		
Comment:	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.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment - please refer to photo log  If weeds continue unchecked corrective action will be issued in next inspection		
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	SEPARATOR				
Comment:	Cattle panels				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:	Cattle panels				
Corrective Action:					Date:
<b>Equipment:</b>					
Type: Ancillary equipment		# 1			corrective date
Comment:	Liquid nitrogen tank				
	Unable to locate FORM 4 SUNDRY for equipment/not in compliance with CECMC rules				
Corrective Action:					Date:
Type: Plunger Lift	# 3				
Comment:	All wells on plunger lift				
Corrective Action:					Date:
Type: Gas Meter Run	# 4				
Comment:					
Corrective Action:					Date:
Type: Pig Station	# 1				
Comment:					
Corrective Action:					Date:
Type: Vertical Heated Separator	# 4				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 3				
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible				
Corrective Action:					Date:
Type: Other	# 1				
Comment:	Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife				
Corrective Action:	Comply with CECMC wildlife rules				Date: 05/22/2025
Type: Gas Meter Run	# 1				
Comment:	Summit Midstream				

Corrective Action:		Date:	
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	400 BBLs	STEEL AST		,	

Comment: [Tank equipped with telemetry](#)

Corrective Action:		Date:	
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**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				

Comment: [Unlined containment](#)

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 211296 Type: WELL API Number: 045-07055 Status: PR Insp. Status: PA**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: P & APlease refer to FORM 6 document #'s 403343651 & 403529183FORM 42 document # 403396943FORM 27 document #'s 403378358 & 403443408

Corrective Action: \_\_\_\_\_

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

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

Facility ID: 269303 Type: WELL API Number: 045-09345 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger liftWell lacks wellbore diagram/not in compliance with CECMC rulesCorrective Action: Comply with rule 420Date: 06/14/2025

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

Facility ID: 269304 Type: WELL API Number: 045-09344 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger liftWell lacks wellbore diagram/not in compliance with CECMC rulesCorrective Action: Comply with rule 420Date: 06/14/2025

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

Facility ID: 269306 Type: WELL API Number: 045-09343 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut InLast produced April 2024

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
		Ditches				
Compaction						Small amount of light compaction
		Check Dams				
		Gravel				Sparse to none in most sections
Ditches						
		Rip Rap				
Gravel						Sparse to none in areas
		Compaction				Small amount of light compaction
Berms						
		Waddles				
		Tracking Pad				Aggregate/gravel based VTC at start of lease road
		Culverts				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker, Equipment & Inspected Facilities for corrective actions & also refer to Housekeeping for comments.	smelserw	05/14/2025

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

Document Num	Description	URL
404206020	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051127">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051127</a>
708906491	Inspection/Audit 708906488 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051120">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051120</a>
708906492	Inspection/Audit 708906488 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051121">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051121</a>
708906493	Inspection/Audit 708906488 emergency phone # video	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051122">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051122</a>