

**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: _____

Status Summary:

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

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

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 - YEAKEKEL 32-15C (N32) well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 06/14/2025
4. Inspected Facilities - YEAKEKEL 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			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	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: _____
Good Housekeeping:			
	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"/>			

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Equipment:			
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 & A
Please refer to FORM 6 document #'s 403343651 & 403529183
FORM 42 document # 403396943
FORM 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 lift
Well lacks wellbore diagram/not in compliance with CECMC rules

Corrective Action: Comply with rule 420 Date: 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 lift
Well lacks wellbore diagram/not in compliance with CECMC rules

Corrective Action: Comply with rule 420 Date: 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 In
Last 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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051127
708906491	Inspection/Audit 708906488 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051120
708906492	Inspection/Audit 708906488 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051121
708906493	Inspection/Audit 708906488 emergency phone # video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7051122