

**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:

06/02/2025

Submitted Date:

06/02/2025

Document Number:

708906637

FIELD INSPECTION FORM

| | | | | |
|---|-----------------------------------|---|-------------------|---|
| Loc ID 334924 | Inspector Name: Smelser, Wayne | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 22 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
|-------------------|-------|--------------------------------|---------|
| Katz, Aaron | | aaron.katz@state.co.us | |
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |
| QB Energy | | ecmc.inspections@qb-energy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 264837 | WELL | PR | 06/11/2004 | GW | 045-08947 | ROSE RANCH 11-5(A10W) | PR |
| 264840 | WELL | PR | 09/19/2003 | GW | 045-08950 | HMU 10-1D (A10W) | PR |
| 264841 | WELL | PR | 09/23/2003 | GW | 045-08951 | HMU 11-4 (A10W) | PR |
| 264842 | WELL | PR | 02/01/2022 | GW | 045-08952 | HMU 3-16D (A10W) | PR |
| 264843 | WELL | PR | 09/16/2003 | GW | 045-08953 | ROSE RANCH 10-8D (A10W) | PR |

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

On 06/02/2025 at approximately 15:39 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC HMU 10-1D (A10W) Pad
 Location # 334924 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear Habitat areas.
 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 incorrect/# is disconnected & not in service with a CA date of 07/02/2025
2. Inspected Facilities - HMU 10-1D (A10W) well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 07/02/2025

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 Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Signs at separators Emergency contact # on wellhead signs incorrect/# is disconnected & not in service/not in compliance with CECMC rules. | | |
| Corrective Action: | Comply with CECMC 600 series rules | Date: | 07/02/2025 |
| Type | BATTERY | | |
| Comment: | | | |
| 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: | 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: _____

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|---------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Vertical Heated Separator | # 5 | | |

| | | | |
|--------------------------|---|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | Pressure transducers located on bradenheads, bradenhead valves are accessible | Date: | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | All wells on plunger lift | Date: | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 5 | | |
| Comment: | Marked | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL | 1 | 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 | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 2 | 500 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 | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| Inspected Facilities | | | |
|--|---|-----------------------|-----------------------------|
| Facility ID: 264837 | Type: WELL | API Number: 045-08947 | Status: PR Insp. Status: PR |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: 264840 | Type: WELL | API Number: 045-08950 | 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 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17 | | Date: 07/02/2025 |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: 264841 | Type: WELL | API Number: 045-08951 | Status: PR Insp. Status: PR |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: 264842 | Type: WELL | API Number: 045-08952 | Status: PR Insp. Status: PR |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: 264843 | Type: WELL | API Number: 045-08953 | Status: PR Insp. Status: PR |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| 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 | | | | |
| | | Gravel | | | | Sparse to none |
| Berms | | | | | | |
| Rip Rap | | | | | | |
| | | Culverts | | | | |
| Ditches | | | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| Check Dams | | | | | | |
| | | Compaction | | | | Light compaction in some sections |
| Compaction | | | | | | Light compaction in some areas |

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

| Comment | User | Date |
|--|----------|------------|
| Please refer to Signs/Marker & Inspected Facilities for corrective actions | smelserw | 06/02/2025 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 404226438 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078637 |
| 708906638 | Inspection/Audit 708906637 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078635 |
| 708906639 | Inspection/Audit 708906637 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078636 |