

**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:

06/03/2025

Submitted Date:

06/04/2025

Document Number:

708906650

**FIELD INSPECTION FORM**Loc ID 334738 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:**

23 Number of Comments

5 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
Toews, Wesley		wtoews@blm.gov	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
QB Energy		ecmc.inspections@qb-energy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261772	WELL	PR	11/03/2005	GW	045-07979	FEDERAL 10-1 (RA10)	PR
277640	WELL	PR	10/28/2005	GW	045-10737	FEDERAL 10-2D (RA10)	PR

**General Comment:**

CECMC Inspection/Audit Report Summary

On 06/03/2025 at approximately 10:48 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC FEDERAL 10-1 (RA10) Pad

Location # 334738 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 phone # on wellhead signs disconnected & not in service/not in compliance with CECMC rules with a CA date of 07/04/2025

2. Fencing - Barbed wire fence needs maintenance/wildlife hazard with a CA date of 06/11/2025

3. Equipment - Flowline heating insulation damaged/wildlife hazard/available for entry by wildlife with a CA date of 06/11/2025

4. Inspected Facilities - FEDERAL 10-1 (RA10) well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 07/04/2025

5. Inspected Facilities - FEDERAL 10-2D (RA10) well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 07/04/2025

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	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.		
Corrective Action:	Comply with CECMC 600 series rules	Date:	07/04/2025
Type	BATTERY		
Comment:			
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:	
Type	OTHER		
Comment:	Sign at entrance to location		
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:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type	LOCATION		

Comment:	Barbed wire fence		
	Barbed wire fence needs maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/11/2025

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flowline heating insulation damaged/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/11/2025
Type: Gas Meter Run	# 2		
Comment:	Summit Midstream		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Smelser, Wayne

Metal	Adequate	Walls Sufficent			
Comment:	Centralized 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	Walls Sufficent			
Comment:	Centralized 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
		Compaction				Small amount of light compaction
		Sediment Traps				
Rip Rap						Erosion developing in some areas of Rip Rap Run
Berms						
		Rip Rap				
Gravel						Sparse to none in some areas
		Ditches				
Compaction						Small amount of light compaction
		Culverts				
		Gravel				Sparse to none
Ditches						

Comment: Erosion developing in some areas of Rip Rap RunCorrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<u>Please refer to Signs/Marker, Fencing, Equipment &amp; Inspected Facilities for corrective actions.</u>	smelserw	06/04/2025

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

Document Num	Description	URL
404228704	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081354">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081354</a>
708906651	Inspection/Audit 708906650 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081351">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081351</a>
708906652	Inspection/Audit 708906650 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081352">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081352</a>
708906653	Inspection/Audit 708906650 Emergency Phone # Video	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081353">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081353</a>