

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/11/2025

Submitted Date:

06/15/2025

Document Number:

708906749

FIELD INSPECTION FORM

 Loc ID 334756 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:

- 24 Number of Comments
2 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
272837	WELL	PR	11/27/2004	GW	045-10175	GMR 4-10A (K4CBW)	PR
272838	WELL	PR	11/23/2004	GW	045-10174	GMR 4-6C (K4CBW)	PR
272839	WELL	PR	07/01/2023	GW	045-10173	GMR 33-15D (K4CBW)	PR

General Comment:[CECMC Inspection/Audit Report Summary](#)

On 06/11/2025 at approximately 14:17 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC GMR 4-10A (K4CBW) Pad
 Location # 334756 in Garfield County Colorado.
 Location is within High Priority/Density/NSO/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 signs at separators incorrect/# is disconnected & not in service/not in compliance with CECMC rules with a CA date of 07/15/2025
2. Tanks & Berms - Holes in secondary containment liner/liner needs maintenance with a CA date of 07/05/2025

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			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
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:	Signs at separators Emergency phone # on signs incorrect/# is disconnected & not in service/not in compliance with CECMC rules.		
Corrective Action:	Comply with CECMC 600 series rules		Date: 07/15/2025
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
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		
Corrective Action:			Date:

Overall Good:

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

Fencing/:			
Type	WELLHEAD		

Comment:	Cattle panels			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Other	# 2			
Comment:	PRV vent lines on tank heaters do not comply with CECMC 600 series rules - please refer to photo log			
Corrective Action:			Date:	
Type: Plunger Lift	# 3			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	Summit Midstream			
Corrective Action:			Date:	
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 3			
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 5			
Comment:	3 marked deadman 2 unmarked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.			
Corrective Action:			Date:	
Type: Gas Meter Run	# 6			
Comment:				
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 6			
Comment:				
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						
Comment: Centralized containment						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	HEATED 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	Inadequate	Walls Insufficient		Inadequate		
Comment: Holes in secondary containment liner/liner needs maintenance Centralized containment						
Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.					Date: 07/05/2025	
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						
Comment: Centralized containment						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 272837 Type: WELL API Number: 045-10175 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: 272838 Type: WELL API Number: 045-10174 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: 272839 Type: WELL API Number: 045-10173 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
Gravel						Sparse to none in most areas
Compaction						Small amount of light compaction
		Compaction				Small amount of light compaction
		Ditches				
Berms						
		Gravel				Sparse to none
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker & Tanks & Berms for corrective actions & also refer to Housekeeping & Equipment for comments.	smelserw	06/15/2025
Split pad/remote location - Shared facilities with the HMU 4-12 (K4DW) pad location # 334586		

Attached Documents

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

Document Num	Description	URL
404241188	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096035
708906750	Inspection/Audit 708906749 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096033
708906751	Inspection/Audit 708906749 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096034