

**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:

06/17/2025

Submitted Date:

06/19/2025

Document Number:

713400873

FIELD INSPECTION FORMLoc ID 334568 Inspector Name: Popejoy, Dusty 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:**

18 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
Katz, Aaron		aaron.katz@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
ENERGY, QB		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
256670	WELL	PR	08/01/2024	GW	045-07482	NOLTE 14-44	PR

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

On 06/17/2025 at approximately 11:50 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at QB ENERGY OPERATING LLC NOLTE 14-44 PAD at Location ID #334568 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area & Bald Eagle Roost Site.

Location is a shared location with TEP ROCKY MOUNTAIN LLC.

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

1. Equipment - Multiple flow line heating insulation open ended/wildlife hazard available for entry by wildlife with a CA date of 06/26/2025
2. Inspected Facilities - NOLTE #14-44 well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 07/19/2025
3. Signs/Marker - Wellhead lacks signage/not in compliance with CECMC rules with a CA date of 07/19/2025
4. Signs/Marker - Battery signage is not legible/not in compliance with CECMC rules with a CA date of 07/19/2025

A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

Location

Lease Road:			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Sign near entrance to location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery signage is not legible/not in compliance with CECMC rules, Refer to photos		
Corrective Action:	Comply with CECMC 600 series rules	Date:	07/19/2025
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead lacks signage/not in compliance with CECMC rules, Refer to photos		
Corrective Action:	Comply with CECMC 600 series rules	Date:	07/19/2025
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: 866-580-9382/911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Other	# 5		
Comment:	Multiple flow line heating insulation open ended/wildlife hazard available for entry by wildlife, Refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/26/2025
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	OTHER	STEEL AST		,	
Comment:	Tank not equipped with telemetry					
Corrective Action:					Date:	

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)	200 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No	NO		
--------	----	--	--

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	256670	Type:	WELL	API Number:	045-07482	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
	NOLTE #14-44 well lacks wellbore diagram/not in compliance with CECMC rules								
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17			Date:	07/19/2025				
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
		Sediment Traps				
Berms						
Sediment Traps						
Gravel						Sparse
		Berms				
		Culverts				
		Compaction				
		Ditches				
Ditches						
Compaction						
		Gravel				Sparse

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

Comment	User	Date
Please refer to Equipment, Inspected Facilities & Signs/Marker for corrective actions.	popejoyd	06/19/2025

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

Document Num	Description	URL
404248700	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7103589
713400874	713400873 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7103588