

**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:

07/24/2025

Submitted Date:

07/25/2025

Document Number:

708906959

FIELD INSPECTION FORM

Loc ID 334094 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:

- 31 Number of Comments
- 1 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
275952	WELL	SI	07/01/2024	GW	045-10406	TIPPING 34-5 (OD34)	SI
275954	WELL	PR	08/01/2021	GW	045-10404	TIPPING 27-14 (OD34)	PR
275955	WELL	PR	09/01/2023	GW	045-10403	TIPPING 34-3 (OD34)	PA
281995	WELL	SI	07/01/2024	GW	045-11608	TIPPING 34-4X (OD34)	SI

General Comment:

CECMC Inspection/Audit Report Summary
On 07/24/2025 at approximately 12:32 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC TIPPING 34-5 (OD34) Pad. Location # 334094 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Nest/Roost Sites & in close proximity to NSO Habitat area. Location is within Rule 411b Generalized Internal Buffer. Location is approximately 516 yards from the Colorado River. While there, I observed normal production operations.

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

- Housekeeping - Unused/stored equipment on location with a CA date of 08/24/2025

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 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		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Sign at intersection of Stone Quarry Road & start of lease road		
	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	UNUSED EQUIPMENT		
Comment:	Unused/stored meter house & trailer on location/not in compliance with CECMC rules		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	08/24/2025
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment - please refer to photo log		
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	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Equipment:			
Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	TIPPING 27-14 (OD34) on plunger lift TIPPING 34-5 (OD34) & TIPPING 34-5 (OD34) not on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater		
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Unused meter house - please refer to Housekeeping for CA		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 4		
Comment:			

Corrective Action:	Date:
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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	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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 Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 275952 Type: WELL API Number: 045-10406 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last produced June 2024

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 275954 Type: WELL API Number: 045-10404 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 07/09/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 108 Fluid Type: WATER AND MUD

End Surf Csg Pressure: 17

Comment: PMP - BH line tied into flowline - FORM 4 SUNDRY document #'s 403555034, 403692920 & 404010294

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 275955 Type: WELL API Number: 045-10403 Status: PR Insp. Status: PA

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 281995 Type: WELL API Number: 045-11608 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last produced June 2024

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 08/12/2024 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 341 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: PMP - FORM 4 SUNDRY document # 404026049

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
		Compaction				
Berms						
Gravel						Sparse to none in most areas
Culverts						
Tracking Pad						Aggregate/gravel based VTC at entrance to location
		Ditches				
Retention Ponds						
		Culverts				
		Gravel				Sparse to none
Ditches						
Compaction	Fail					Lack of stabilization/compaction
				Material Handling And Spill Prevention		Chemical tank containment

Comment: Aggregate/gravel based VTC at entrance to location - Dimensions & details are as follows - approximately 48 ft long, 63 ft wide & varying depths from 1/2-1 inch, depth insufficient, area does not appear to have been excavated & no class 2 geotextile fabric observed. Additionally some areas are compacted & sediment laden.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping for corrective action	smelserw	07/25/2025

Attached Documents

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

Document Num	Description	URL
404294974	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162099
708906960	Inspection/Audit 708906959 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162093
708906961	Inspection/Audit 708906959 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162094