

FORM  
INSPRev  
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:

08/14/2025

Submitted Date:

08/17/2025

Document Number:

708907205

### FIELD INSPECTION FORM

Loc ID 334904 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:**

- 27 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	
Longworth, Mike		mike.longworth@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260543	WELL	PR	02/01/2008	GW	045-07864	SHAEFFER 31-6 (H-36)	PR
260545	WELL	PR	08/13/2002	GW	045-07866	BJM 31-11 (H-36)	PR
262452	WELL	PR	08/01/2022	GW	045-08030	BENZEL 36-8B(H36)	PR
262453	WELL	PR	02/01/2008	GW	045-08031	BENZEL 36-1 (H36)	PR
262478	WELL	PR	07/01/2022	GW	045-08032	BENZEL 36-9B (H36)	PR
262736	WELL	PR	03/27/2025	GW	045-08051	BJM 31-3C1	PR

**General Comment:**

This is a Field Inspection/Audit of the scout card, related documents and the location.

**Location**

<b>Lease Road:</b>			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
	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 TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	Signs at separators		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
	Comment: 911/970-285-2615		
Corrective Action:			Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater in Summit Midstream meter house		
Corrective Action:			Date:

Type: Ancillary equipment	# 2		
Comment:	Liquid nitrogen tanks		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible		
Corrective Action:			Date:
Type: Other	# 3		
Comment:	Unused flowlines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rules 1101, 602 & 606		Date: 08/24/2025
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 4		
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	Adequate			
Comment:	Seperate centralized containment with two 300 bbl condensate tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

CONDENSATE	2	300 BBLs	STEEL AST			
Comment: Tanks equipped with telemetry						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment: Separate centralized containment with 1000 gal methanol tank						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	300 BBLs	STEEL AST			
Comment: Tanks equipped with telemetry						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment: Centralized containment						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities			
Facility ID: 260543	Type: WELL	API Number: 045-07864	Status: PR
Insp. Status: PR			
<b>Producing Well</b>			
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: 260545	Type: WELL	API Number: 045-07866	Status: PR
Insp. Status: PR			
<b>Producing Well</b>			
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: 262452	Type: WELL	API Number: 045-08030	Status: PR
Insp. Status: PR			
<b>Producing Well</b>			
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: 262453	Type: WELL	API Number: 045-08031	Status: PR
Insp. Status: PR			
<b>Producing Well</b>			
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: 262478	Type: WELL	API Number: 045-08032	Status: PR
Insp. Status: PR			
<b>Producing Well</b>			
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: 262736	Type: WELL	API Number: 045-08051	Status: PR
Insp. Status: PR			
<b>Producing Well</b>			
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
Sediment Traps						
Compaction						Light compaction in some areas
		Ditches				
Check Dams						
		Gravel				Sparse to none in most sections
Gravel						Sparse to none in most areas
Rip Rap						
		Other				Mag chloride on some sections of lease road
		Culverts				
Ditches						
		Compaction				Light compaction in some sections

Comment:

Corrective Action:

Date:

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 08/14/2025 at approximately 15:21 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC SHAEFFER 31-6 (H-36) Pad.                      Location # 334904 in Garfield County Colorado.                      Please refer to inspection/audit 708905948 conducted on 03/10/2025, previous corrective actions have been completed.                      Location is within High Priority/Density/Black Bear Habitat areas.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Unused flowlines lack lockout tagout (OOSLAT) - Comply with rules 1101, 602 &amp; 606 with a CA date of 08/24/2025</p> <p>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.</p> <p>Dual Lease - Shared facilities with the BENZEL 36-8 (H-36) location # 334974</p> <p>This is a summary of inspection/audit report.</p>	smelserw	08/17/2025

**Attached Documents**

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

Document Num	Description	URL
708907206	Inspection/Audit 708907205 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7191636">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7191636</a>
708907208	Inspection/Audit 708907205 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7191637">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7191637</a>