

**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:

09/02/2025

Submitted Date:

09/02/2025

Document Number:

708907368

**FIELD INSPECTION FORM**

Loc ID 334188 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:**

- 3 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 |
|-------------|----------|--------|-------------|------------|---------|-------------------------------------|-------------|
| 334188      | LOCATION | AC     |             |            | -       | SPECIALITY RESTAURANT-68S96W 7LOT 2 | AC          |

**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:           | Location is not accessible<br><br>QB's combination lock was hanging on the chain around the gate, however there was a keyed padlock through the chain on the gate & I was unable to open the gate & gain access to the location. At approximately 10:50 hours I called Joey Gracey with QB Energy & informed him of the situation, he said he's get ahold of the area supervisor to get it addressed. A winch truck driver pulled in behind me & told me the padlock belonged to Xcel Energy. He then made some phone calls & said someone would be out in a few hours to unlock it. |       |            |
| Corrective Action: | Provide key, combinations, or alternate method of access to comply with CECMC Rule 204   | Date: | 09/03/2025 |

Overall Good:

|                                  |   |
|----------------------------------|---|
| <b>Emergency Contact Number:</b> |   |
| Comment:                         | <input style="width: 100%;" type="text"/> |
| Corrective Action:               | <input style="width: 100%;" type="text"/> |
| Date:                            | <input style="width: 100%;" type="text"/> |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |   |  |       |
|--------------------|---|--|-------|
| <b>Venting:</b>    |   |  |       |
| Yes/No             |   |  |       |
| Comment:           | <input style="width: 100%;" type="text"/> |  |       |
| Corrective Action: |   |  | Date: |

|                    |   |  |       |
|--------------------|---|--|-------|
| <b>Flaring:</b>    |   |  |       |
| Type               |   |  |       |
| Comment:           | <input style="width: 100%;" type="text"/> |  |       |
| Corrective Action: |   |  | Date: |

**Inspected Facilities**

Facility ID: 334188 Type: LOCATION API Number: - Status: AC Insp. Status: AC

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

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <p><b>CECMC Inspection/Audit Report Summary</b><br/>                     On 09/02/2025 at approximately 10:49 hours, I, Compliance Specialist, Wayne Smelser Attempted to conducted an on-site inspection/audit at QB ENERGY OPERATING LLC SPECIALITY RESTAURANT-68S96W 7LOT 2 Location # 334188 in Mesa County Colorado.<br/>                     Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost Site &amp; in close proximity to NSO Habitat area.<br/>                     Location is within Rule 411a Surface Water Intermediate Buffer.<br/>                     Location is approximately 407 yards from the Colorado River &amp; approximately 267 yards from a creek/drainage that contributes to the river.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. No access, unable to unlock gate on lease road - Comply with rule 204 with a CA date of 09/03/2025</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.<br/>                     This is a summary of inspection/audit report.</p> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p> | smelserw | 09/02/2025 |

**Attached Documents**

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

| Document Num | Description                          | URL   |
|--------------|--------------------------------------|---|
| 708907369    | Inspection/Audit 708907368 photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7215825">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7215825</a> |