

**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:

08/25/2025

Submitted Date:

09/07/2025

Document Number:

708907403

FIELD INSPECTION FORM

Loc ID _____ 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:

- 28 Number of Comments
- 6 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	
Heil, John		john.heil@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449282	SERVICE SITE	AC	02/17/2017		-	Logan Dehydration Facility	AC

General Comment:

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign damaged & illegible		
Corrective Action:	Comply with CECMC Rule 605		Date: 10/07/2025
Type	TANK LABELS/PLACARDS		
Comment:	Multiple chemical tanks lack required labeling Additionally production tank labels have previous operators name		
Corrective Action:	Comply with CECMC Rule 605		Date: 10/07/2025
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Staining 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="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Security fence around large portion of location		
Corrective Action:			Date:
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Slug catcher/inlet scrubber - pipe rail fence		
Corrective Action:			Date:
Equipment:			
Type: Other	# 6		corrective date

Comment:		Multiple PRV vent lines do not comply with CECMC pressure safety device rules		Date:	09/14/2025
Corrective Action:		Comply with CECMC Rule 608			
Type:	Other	#	7		
Comment:		Multiple unused flowlines lack lockout tagout (OOSLAT)		Date:	09/14/2025
Corrective Action:		Comply with CECMC Rules 606 & 1101			
Type:	Pig Station	#	2		
Comment:				Date:	
Corrective Action:					
Type:	Emission Control Device	#	1		
Comment:				Date:	
Corrective Action:					
Type:	Other	#	1		
Comment:		Storage shed		Date:	
Corrective Action:					
Type:	Other	#	1		
Comment:		Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife		Date:	09/14/2025
Corrective Action:		Comply with CECMC Rule 602			
Type:	Other	#	5		
Comment:		Fire extinguishers		Date:	
Corrective Action:					
Type:	Horizontal Separator	#	2		
Comment:		Flash tanks		Date:	
Corrective Action:					
Type:	Horizontal Heated Separator	#	1		
Comment:		Slug catcher/inlet scrubber		Date:	
Corrective Action:					
Type:	Dehydrator	#	2		
Comment:				Date:	
Corrective Action:					
Type:	Bird Protectors	#	10		
Comment:				Date:	
Corrective Action:					
Type:	Other	#	1		
Comment:		Portable toilet		Date:	
Corrective Action:					

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	STEEL AST		,
Comment:				Date:	
Corrective Action:					

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate containment with TEG tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	1	<50 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

<u>Paint</u>	
Condition	Adequate
Other (Content)	TEG
Other (Capacity)	500 gal
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate containment with 1 methanol tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	HEATED STEEL AST		,

Comment:					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	2	<50 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)	500 gal				
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:	Separate centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Inadequate	Walls Insufficient		Inadequate	
Comment:	Secondary containment liner damaged/needs maintenance				
	Centralized containment				

Corrective Action:	Comply with CECMC Rule 603	Date:	09/27/2025
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 449282 Type: SERVICE API Number: - Status: AC Insp. Status: AC

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 some areas
		Check Dams				
		Compaction				Small amount of light compaction
		Sediment Traps				
		Gravel				Sparse to none
				Material Handling And Spill Prevention		Spill kit
		Drains				
Compaction						Light compaction in some areas
		Rip Rap				
		Berms				
		Culverts				
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 08/25/2025 at approximately 12:56 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC Logan Dehydration Facility Facility # 449282 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to Greater Sage Grouse General Habitat Management Area.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Signs/Marker - Battery sign damaged & illegible - Comply with rule 605 with a CA date of 10/07/2025 2. Signs/Marker - Multiple chemical tanks lack required labeling Comply with rule 605 with a CA date of 10/07/2025 3. Equipment - Multiple unused flowlines lack lockout tagout (OOSLAT) Comply with rules 606 & 1101 with a CA date of 09/14/2025 4. Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules - Comply with rule 608 with a CA date of 09/14/2025 5. Equipment - Flowline heating insulation open ended/wildlife hazard - Comply with rule 602 with a CA date of 09/14/2025 6. Tanks & Berms - Secondary containment liner damaged/needs maintenance - Comply with rule 603 with a CA date of 09/27/2025 <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. This is a summary of inspection/audit report.</p>	smelserw	09/07/2025

Attached Documents

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

Document Num	Description	URL
708907404	Inspection/Audit 708907403 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7222370