

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/08/2025

Submitted Date:

09/16/2025

Document Number:

708907459

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:

- 33 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	PR	06/01/2025	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	PR	06/01/2025	GW	045-11608	TIPPING 34-4X (OD34)	SI

General Comment:

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

Location			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type BATTERY		
	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 TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment:		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Sign at intersection of Stone Quarry Road & start of lease road		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Signs at separators		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-2615		
	Corrective Action:		Date: _____
Good Housekeeping:			
Type	WEEDS		
	Comment: Small amount of weeds in secondary containment - please refer to photo log		
	Corrective Action:		Date:
Type	UNUSED EQUIPMENT		
	Comment: Unused/stored meter house on location/not in compliance with CECMC rules		

Corrective Action: Comply with CECMC Rule 606 The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date: <u>08/24/2025</u>
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Overall Good:

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:					
Type	LOCATION				
Comment:	Barbed wire fence				
Corrective Action:					Date:

Equipment:				corrective date
Type: Ancillary equipment	# 1			
Comment:	Catalytic heater			
Corrective Action:				Date:
Type: Deadman # & Marked	# 1			
Comment:	Marked			
Corrective Action:				Date:
Type: Other	# 1			
Comment:	Emergency response trailer			
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 3			
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible.			
Corrective Action:				Date:
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:				Date:
Type: Vertical Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 4			
Comment:	Unused meter house - please refer to Housekeeping for CA			

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: Gas Meter Run	# 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	Walls Sufficent		
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 Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: P & A
FORM 6 (S) document # 403657281 "IN PROCESS"

Corrective Action: _____ Date: _____

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

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 07/14/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 117 Fluid Type: _____

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

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment **Vehicle tracks observed traveling off the working pad area & into the interim area.**
Operator has failed to minimize surface disturbances and restrict vehicle traffic only to the working pad area and designated access roads

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				Sparse to none
		Culverts				
Gravel						Sparse to none in most areas
Berms						
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				
Ditches						
Retention Ponds						
Compaction	Fail					Lack of stabilization/compaction
		Ditches				
Tracking Pad						Aggregate/gravel based VTC at entrance to location
Culverts						

Comment: [Lack of stabilization/compaction on location - please refer to photo log](#)
[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
<p>CECMC Inspection/Audit Report Summary On 09/08/2025 at approximately 10:57 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC TIPPING 34-5 (OD34) Pad. Location # 334094 in Garfield County Colorado. Please refer to inspection/audit 708906959 conducted on 07/24/2025, previous corrective action has not been completed. 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.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Housekeeping - Unused/stored equipment on location with a CA date of 08/24/2025</p> <p>Comments -</p> <p>Housekeeping - Small amount of weeds in secondary containment</p> <p>Interim Reclamation - Vehicle tracks observed traveling off the working pad area & into the interim area</p> <p>Stormwater - Lack of stabilization/compaction on location</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. This is a summary of inspection/audit report.</p>	smelserw	09/16/2025

Attached Documents

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

Document Num	Description	URL
708907461	Inspection/Audit 708907459 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239947
708907462	Inspection/Audit 708907459 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239948