

**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:

09/18/2025

Submitted Date:

09/18/2025

Document Number:

708907475

**FIELD INSPECTION FORM**

Loc ID 335617 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:**

- 23 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
287085	WELL	PR	05/01/2023	GW	045-12882	GRANLEE OM 09D I02 696	WK

**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 Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Rig sign at intersection of CR 215 & start of lease road		
Corrective Action:			Date:
Type	OTHER		
Comment:	Rig sign at 1 intersection on lease road not properly posted Spoke with QB consultant & he said they'd take care of it		
Corrective Action:			Date:
Type	OTHER		
Comment:	Rig signs at intersections along lease road		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Frac tanks & rig tank lack required labeling Labels on 110 bbl rolltop tank have previous operators name Spoke with QB consultant & he said they'd get the tanks labeled		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign near entrance to location		
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: Other	# 1		

Comment:	Pump truck		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Workover rig		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	110 bbl rolltop tank		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Rig tank		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Cement trucks		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Wireline truck		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Accumulator		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	500 bbl frac tanks		
Corrective Action:			Date:
Type: Other	# 0		
Comment:	<p>No fire extinguishers observed on location - Spoke with QB consultant &amp; he said they'd get some fire extinguishers, advised him that there would be a corrective action for observed compliance issue.</p> <p>At approximately 14:56 hours I called &amp; spoke with Joey Gracey at QB Energy. I informed him there were no fire extinguishers on location &amp; that I was issuing a 24 hour corrective action on the observed compliance issue. He said he would speak with the consultant &amp; the his supervisor &amp; make sure the issue was handled.</p>		
Corrective Action:	Comply with CECMC Rules 602 & 610		Date: 09/19/2025

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 287085 Type: WELL API Number: 045-12882 Status: PR Insp. Status: WK

**Cement**

Cement Contractor

Contractor Name: JMR

Contractor Phone: \_\_\_\_\_

Surface Casing

Cement Volume (sx): \_\_\_\_\_

Circulate to Surface: \_\_\_\_\_

Cement Fall Back: \_\_\_\_\_

Top Job, 1" Volume: \_\_\_\_\_

Intermediate Casing

Cement Volume (sxs): \_\_\_\_\_

Good Return During Job: \_\_\_\_\_

Production Casing

Cement Volume (sx): \_\_\_\_\_

Good Return During Job: \_\_\_\_\_

Plugging Operations

Depth Plugs(feet range): \_\_\_\_\_

Cement Volume (sx): \_\_\_\_\_

Good Return During Job: \_\_\_\_\_

Cement Type: \_\_\_\_\_

Comment:

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
		Gravel				Sparse to none in most sections
Gravel						Sparse to none in most areas
Berms						
		Rip Rap				
Compaction						Small amount of light compaction
		Compaction				Small amount of light compaction
		Culverts				
		Ditches				
		Sediment Traps				
		Retention Ponds				
		Berms				

Comment: Limited Stormwater inspection due to ongoing P & A operations

Corrective Action:

Date: \_\_\_\_\_

**Pits:**      NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	415484	1632585	
	415484	1632585	
	291074	1433669	

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 09/18/2025 at approximately 14:22 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC GRANLEE OM 09D I02 696                      Location # 335617 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      While there, I observed P &amp; A operations on the GRANLEE OM09D I02 696 well.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - No fire extinguishers on location - Comply with rules 602 &amp; 610 with a CA date of 09/19/2025</p> <p>Comments -</p> <p>Signs/Marker - Rig sign at intersection on lease road not properly posted</p> <p>Signs/Marker - Frac tanks &amp; rig tank lack required labeling</p> <p>Signs/Marker - Labels on 110 bbl rolltop tank have previous operators name</p> <p>Limited inspection due to ongoing P &amp; A operations</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	09/18/2025

**Attached Documents**

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

Document Num	Description	URL
708907476	Inspection/Audit 708907475 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243617">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243617</a>