

**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:

09/15/2025

Submitted Date:

09/15/2025

Document Number:

708907455

FIELD INSPECTION FORM

Loc ID 335795 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:

- 24 Number of Comments
- 4 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
Heil, John		john.heil@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
275459	WELL	PR	09/01/2024	GW	045-13546	CHEVRON 42A-8D	PR
275466	WELL	PR	09/01/2024	GW	045-13547	CHEVRON 41D-8D	PR

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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Small amount of staining near CHEVRON 42A-8D wellhead due to possible leak on tubing hanger lock pin - please refer to Equipment for CA		
Corrective Action:			Date:
Type	DEBRIS		
Comment:	Debris - 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	WELLHEAD		
Comment:	Pipe rail fence		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	<p>Mechanical Condition - Possible leak on tubing hanger lock pin (CHEVRON 42A-8D wellhead)</p> <p>At approximately 12:20 hours observed a possible leak on tubing hanger lock pin for the CHEVRON 42A-8D wellhead. At approximately 12:21 I called Joey Gracey with QB Energy & left him a voicemail informing him of the leak & that I was issuing a 24 hour corrective action on the observed compliance issue. At approximately 12:32 hours received a call back from Joey. I reiterated the info about the leak from my voicemail & that it was a 24 hour CA. He said he'd inform the pumper for that area & also let the completions group know about the leak as well in the event they couldn't fix the issue by tightening the locking pin & needed to get a rig on the well.</p>		
Corrective Action:	Comply with CECMC Rule 608	Date:	09/16/2025
	Additionally remove and properly dispose of any impacted materials		
Type: Deadman # & Marked	# 4		
Comment:	Marked		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		
Comment:	Tank not equipped with telemetry				

Corrective Action:	Date:
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Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 275459 Type: WELL API Number: 045-13546 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

[Well lacks wellbore diagram/not in compliance with CECMC Rule 420](#)

Corrective Action: [Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17](#)

Date: 10/15/2025

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

Facility ID: 275466 Type: WELL API Number: 045-13547 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

[Well lacks wellbore diagram/not in compliance with CECMC Rule 420](#)

Corrective Action: [Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17](#)

Date: 10/15/2025

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 areas
		Gravel				Sparse to none
Berms						
		Culverts				
		Compaction				Light compaction in some sections
		Ditches				
Other	Fail					Erosion & transport of sediment onto location
		Other	Fail			Erosion & transport of sediment onto lease road
		Tracking Pad				Aggregate/gravel based VTC at start of spur road
Compaction						Small amount of light compaction

Comment: [Failure to minimize erosion & transport of sediment](#)

1. Erosion & transport of sediment onto location/insufficient BMP's
2. Erosion & transport of sediment onto lease road in multiple areas/insufficient BMP's (on lease road approximately 1/10th, 2/10th, 3/10th, 4/10th, 5/10th & 6/10th of a mile from entrance to location)

Corrective Action: [Comply with CECMC Rule 1002](#) Date: 09/30/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 09/15/2025 at approximately 12:19 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC CHEVRON 42A-8D (PARACHUTE CREEK 6 696) Location # 335795 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 117 yards from Parachute Creek. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Equipment - Mechanical Condition - Possible leak on tubing hanger lock pin - Comply with rule 608 with a CA date of 09/16/2025 2. Inspected Facilities - CHEVRON 42A-8D lacks wellbore diagram - Comply with rule 420 with a CA date of 10/15/2025 3. Inspected Facilities - CHEVRON 41D-8D lacks wellbore diagram - Comply with rule 420 with a CA date of 10/15/2025 4. Stormwater - Erosion & transport of sediment onto location/insufficient BMP's & Erosion & transport of sediment onto lease road in multiple areas/insufficient BMP's - Comply with rule 1002 with a CA date of 09/30/2025 <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	09/15/2025

Attached Documents

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

Document Num	Description	URL
404355317	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7238223
708907456	Inspection/Audit 708907455 Leak Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7238218
708907457	Inspection/Audit 708907455 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7238219
708907458	Inspection/Audit 708907455 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7238220