

**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:

09/17/2025

Submitted Date:

09/22/2025

Document Number:

708907510

FIELD INSPECTION FORM

Loc ID 335818 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:

28 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 272152 | WELL | PR | 11/07/2004 | GW | 045-10033 | UNOCAL 9-11D | PR |
| 272193 | WELL | PR | 10/02/2004 | GW | 045-10035 | UNOCAL 9-21D | PR |
| 272194 | WELL | PR | 11/15/2004 | GW | 045-10037 | UNOCAL 9-12D | PR |
| 272195 | WELL | PR | 11/01/2004 | GW | 045-10038 | UNOCAL 9-22D | 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:

| | | | |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | <p>Wellhead signs lack required information</p> <p>Within 60 days after a new Well is Completed, including each Well on a Multi-Well Site, or an existing sign is replaced or modified, a permanent sign will be conspicuously located at the wellhead and will identify:</p> <p>A. The Well name;</p> <p>B. The API number; and</p> <p>C. Its legal location, including the quarter/quarter section.</p> <p>When no associated Tank battery is present at the Oil and Gas Location, the following additional information is required on the Well sign:</p> <p>A. Name of the Operator;</p> <p>B. Telephone number at which the Operator can be reached at all times;</p> <p>C. Telephone number for local emergency services (911 where available); and</p> <p>D. The public road used to access the Well.</p> | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign near entrance to location | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | No tank battery on location | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

| | | |
|--------------------|-----------------------------------------------|-------------|
| Comment: | <input type="text" value="911/970-285-2615"/> | |
| Corrective Action: | <input type="text"/> | Date: _____ |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--------------------------------------------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Pipe rail fence & jersey barriers | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Gas lift meter house - jersey barriers | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Sales meter house - pipe rail fence | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Pig station - pipe rail fence | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|-------------------------------------------------------------------------------------------------|-------|-------------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 4 | | |
| Comment: | Taylor plugs located on bradenheads, bradenhead valves are accessible | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Catalytic heater in sales meter house | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Gas lift | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Open ended piping near wellhead/wildlife hazard/available for entry by wildlife | | |
| Corrective Action: | Comply with CECMC Rule 602 | Date: | <u>09/29/2025</u> |
| Type: Gas Meter Run | # 4 | | |
| Comment: | Sales | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 4 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |

| | | | | |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|--|
| Comment: | 1 Unmarked deadman - please refer to photo log | | | |
| | All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. | | | |
| Corrective Action: | | | Date: | |
| Type: Pig Station | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected Facilities

Facility ID: 272152 Type: WELL API Number: 045-10033 Status: PR Insp. Status: PR

Producing Well

| | | |
|--------------------|--------------------------------------------|-------|
| Comment: | Producing, well on plunger lift & gas lift | |
| Corrective Action: | | Date: |

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

Facility ID: 272193 Type: WELL API Number: 045-10035 Status: PR Insp. Status: PR

Producing Well

| | | |
|--------------------|--------------------------------------------|-------|
| Comment: | Producing, well on plunger lift & gas lift | |
| Corrective Action: | | Date: |

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

Facility ID: 272194 Type: WELL API Number: 045-10037 Status: PR Insp. Status: PR

Producing Well

| | | |
|--------------------|--------------------------------------------|-------|
| Comment: | Producing, well on plunger lift & gas lift | |
| Corrective Action: | | Date: |

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

Facility ID: 272195 Type: WELL API Number: 045-10038 Status: PR Insp. Status: PR

Producing Well

| | | |
|--------------------|--------------------------------------------|-------|
| Comment: | Producing, well on plunger lift & gas lift | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|----------------------------------------|--------------------------|-----------------------------------|
| Berms | | | | | | |
| | | Culverts | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| Gravel | | | | | | Sparse to none in most areas |
| Compaction | | | | | | Small amount of light compaction |
| | | Compaction | | | | Light compaction in some sections |
| | | Ditches | | | | |
| | | Gravel | | | | Sparse to none in most sections |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 275872 | 1230632 | |
| | 275872 | 1230632 | |

ECMC Comments

| Comment | User | Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| <p>CECMC Inspection/Audit Report Summary On 09/17/2025 at approximately 13:29 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC UNOCAL9-11D Location # 335818 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 81 yards from Parachute Creek. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Open ended piping near wellhead/wildlife hazard -Comply with rule 602 with a CA date of 09/29/2025</p> <p>Comments -</p> <p>Signs/Marker - Wellhead signs lack required information</p> <p>Equipment - 1 Unmarked deadman</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 | 09/22/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 708907511 | Inspection/Audit 708907510 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247875 |
| 708907512 | Inspection/Audit 708907510 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247876 |