

**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:

09/16/2025

Document Number:

708907463

FIELD INSPECTION FORM

Loc ID: 324399 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:

- 15 Number of Comments
- 2 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	
Katz, Aaron		aaron.katz@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
275070	WELL	PR	03/01/2019	GW	045-13464	CHEVRON 42D-8	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:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:

Equipment:					corrective date
Type: Bradenhead	# 1				
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible				
Corrective Action:					Date:
Type: Plunger Lift	# 1				
Comment:	Well on plunger lift				
Corrective Action:					Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			

Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 275070 Type: WELL API Number: 045-13464 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: 10/16/2025

BradenHead

Date of Last Brhd Test: 06/11/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 125 Fluid Type: GAS

End Surf Csg Pressure: 10

Comment: Bradenhead line tied into flowline/no FORM 4 SUNDRY/not in compliance with CECMC Rule 419

FORM 17 document # 404240026 - Continuous gas flow on most recent BH test

Comply with CECMC Rule 419 & additionally contact CECMC Engineering Group to discuss observed compliance issue.

Corrective action will be issued in next inspection if operator remains out of compliance.

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
		Ditches				
Gravel						Sparse to none in areas
		Sediment Traps				
		Rip Rap				
		Gravel				Sparse to none in most sections
		Other	Fail			Erosion & transport of sediment/insufficient BMP's
Compaction						Light compaction in some areas
		Compaction				Light compaction in some sections
		Culverts				

Comment: Failure to minimize erosion & transport of sediment -
 1. Erosion & transport of sediment on lease road & into a vegetated area/insufficient BMP's

Corrective Action: Comply with CECMC Rule 1002

Date: 10/01/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 09/15/2025 at approximately 13:54 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC CHEVRON 42D-8 Location # 324399 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 65 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. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 10/16/2025</p> <p>2. Stormwater - Erosion & transport of sediment on lease road & into a vegetated area/insufficient BMP's - Comply with rule 1002 with a CA date of 10/01/2025</p> <p>Comments -</p> <p>Inspected Facilities - Bradenhead line tied into flowline/no FORM 4 SUNDRY</p> <p>Split pad/Remote location - Shared facilities with the CHEVRON 42-8 location # 324199</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
404357053	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239993
708907464	Inspection/Audit 708907463 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239989
708907465	Inspection/Audit 708907463 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239990