

**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:

09/18/2025

Document Number:

708907472

**FIELD INSPECTION FORM**

Loc ID 335773 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:**

- 18 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	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270316	WELL	PR	04/01/2019	GW	045-09525	CHEVRON 23C-17D	PR
270317	WELL	PR	03/01/2019	GW	045-09526	CHEVRON 23A-17D	PR
270318	WELL	SI	08/01/2022	GW	045-09527	CHEVRON 22C-17D	SI

**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 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 WELLHEAD		
Comment:			
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>Fencing/:</b>			
	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:

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 3		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		
Comment:	Tank failure - Multiple holes in tank/tank lacks integrity				
Corrective Action:	Comply with CECMC Rules 608 & 609				Date: 10/18/2025

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient		Inadequate
Comment:	Multiple holes & damage to secondary containment liner/liner needs maintenance			
Corrective Action:	Comply with CECMC Rule 603			Date: 10/08/2025

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 270316 Type: WELL API Number: 045-09525 Status: PR Insp. Status: PR

**Producing Well**

Comment:	Producing, well on plunger lift  Well lacks wellbore diagram/not in compliance with CECMC Rule 420  Additionally the CHEVRON 23A-17D & CHEVRON 22C-17D also lack wellbore diagrams/not in compliance with CECMC Rule 420	
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17	Date: <u>10/18/2025</u>

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

Facility ID: 270317 Type: WELL API Number: 045-09526 Status: PR Insp. Status: PR

**Producing Well**

Comment:	Producing, well on plunger lift  Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17	
Corrective Action:		Date:

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

Facility ID: 270318 Type: WELL API Number: 045-09527 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In     Temporarily Abandoned    Reminder: \_\_\_\_\_

Comment:	Shut In - Last produced July 2022  OUT OF SERVICE DESIGNATION - FORM 6A document # 403150040  Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17  After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect.	
Corrective Action:	Comply with CECMC Rules 216 & 414	Date: <u>10/18/2025</u>

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 09/17/2025 at approximately 14:56 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC CHEVRON 23C-17D (PARACHUTE CREEK 4 696)                      Location # 335773 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      Location is approximately 279 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"> <li>1. Tanks &amp; Berms - Tank failure - Multiple holes in tank/tank lacks integrity - Comply with rules 608 &amp; 609 with a CA date of 10/18/2025</li> <li>2. Tanks &amp; Berms - Multiple holes &amp; damage to secondary containment liner/liner needs maintenance - Comply with rule 603 with a CA date of 10/08/2025</li> <li>3. Inspected Facilities - All wells on location lack wellbore diagrams - Comply with rule 420 with a CA date of 10/18/2025</li> <li>4. Inspected Facilities - "As drilled" coordinates for the CHEVRON 22C-17D well appear to be incorrect - Comply with CECMC Rules 216 &amp; 414 with a CA date of 10/18/2025</li> </ol> <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
404360306	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243566">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243566</a>
708907473	Inspection/Audit 708907472 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243564">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243564</a>
708907474	Inspection/Audit 708907472 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243565">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243565</a>