

**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: _____

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:

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			
Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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:	Rig sign at intersection of CR 215 & start of lease road		
Corrective Action:			Date:
Type	OTHER		
Comment:	Rig signs at intersections along lease road		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign near entrance to location		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
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:
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Other	# 1		corrective date

Comment:	Workover rig		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Cement trucks		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig tank		
Corrective Action:		Date:	
Type: Other	# 0		
Comment:	<p>No fire extinguishers observed on location - Spoke with QB consultant & 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 & spoke with Joey Gracey at QB Energy. I informed him there were no fire extinguishers on location & that I was issuing a 24 hour corrective action on the observed compliance issue. He said he would speak with the consultant & the his supervisor & make sure the issue was handled.</p>		
Corrective Action:	Comply with CECMC Rules 602 & 610	Date:	09/19/2025
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	# 1		
Comment:	110 bbl rolltop tank		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump truck		
Corrective Action:		Date:	

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

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 & in close proximity to NSO Habitat area. While there, I observed P & A operations on the GRANLEE OM 09D 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 & 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 & 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 & 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
404360317	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243618
708907476	Inspection/Audit 708907475 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243617