

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

404370533

Date Received:

09/30/2025

Spill report taken by:

Spill/Release Point ID:

SPILL/RELEASE REPORT (INITIAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to ECMC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

OPERATOR INFORMATION

| | | |
|--|---------------------------|--------------------------------------|
| Name of Operator: <u>QB ENERGY OPERATING LLC</u> | Operator No: <u>10844</u> | Phone Numbers |
| Address: <u>1001 17TH STREET SUITE 1600</u> | | Phone: <u>(970) 640-6919</u> |
| City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> | | Mobile: <u>(970) 640-6919</u> |
| Contact Person: <u>Blair Rollins</u> | | Email: <u>brollins@qb-energy.com</u> |

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 404370533

Initial Report Date: 09/26/2025 Date of Discovery: 09/26/2025 Spill Type: Recent Spill

Spill/Release Point Location:

QTRQTR SWNW SEC 9 TWP 2S RNG 97W MERIDIAN 6

Latitude: 39.893770 Longitude: -108.294920

Municipality (if within municipal boundaries): _____ County: RIO BLANCO

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.

Reference Location:

Facility Type: PRODUCED WATER TRANSFER SYSTEM Facility/Location ID No 470699

Spill/Release Point Name: Love Ranch Mid Point Station Well API No. (Only if the reference facility is well) 05- -

No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): 0 Estimated Condensate Spill Volume(bbl): 0

Estimated Flow Back Fluid Spill Volume(bbl): 0 Estimated Produced Water Spill Volume(bbl): Unknown

Estimated Other E&P Waste Spill Volume(bbl): 0 Estimated Drilling Fluid Spill Volume(bbl): 0

Specify: _____

Has the subject Spill/Release been controlled at the time of reporting? Yes

Land Use:

Current Land Use: CROP LAND Other(Specify): Rangeland

Weather Condition: Sunny

Surface Owner: FEE Other(Specify): QB Energy

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

During pipeline excavation activities in support of future pipeline upgrades, a buried flange was identified with a small drip coming from the flange. The pipeline was isolated and the flange was assessed. It was identified that a number of bolts on the flange were not completely tight. The bolts were tightened properly to prevent the leak from continuing.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

| <u>Date</u> | <u>Agency/Party</u> | <u>Contact</u> | <u>Phone</u> | <u>Response</u> |
|-------------|---------------------------|-------------------------|--------------|---|
| 9/26/2025 | CDPHE | Environmental Reporting | - | Submitted online Environmental Reporting Form |
| 9/26/2025 | Rio Blanco County Liaison | Matt Franks | 970-878-9452 | Form 19 via email |
| 9/26/2025 | CPW | Taylor Elm | 970-986-9767 | Form 19 via email |
| 9/26/2025 | ECMC | John Heil | 970-787-0029 | Initial Form 19 |

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

Yes Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.

Waters of the State: Impacted Public Water System: n/a
 Residence or Occupied Structure: n/a Livestock: n/a
 Wildlife: n/a Publicly-Maintained Road: n/a

Yes Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.

Yes Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.

No Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak

Enter the approximate time of discovery _____ (HH:MM)
 Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____
 Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____
 Enter the Document Number of the Initial Accident Report, Form 22 _____
 Was there damage during excavation? _____
 Was CO 811 notified prior to excavation? _____

No Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.

Estimated Volume of Impacted Solids (cu. yd.): _____

| | |
|-----|--|
| Yes | Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply: <input type="checkbox"/> The presence of free product or hydrocarbon sheen Surface Water <input type="checkbox"/> The presence of free product or hydrocarbon sheen on Groundwater <input checked="" type="checkbox"/> The presence of contaminated soil in contact with Groundwater <input type="checkbox"/> The presence of contaminated soil in contact with Surface water |
| No | Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylight from the subsurface. |
| No | Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property. <input type="checkbox"/> Areas offsite of Oil & Gas Location <input type="checkbox"/> Off-Location Flowline right of way |
| No | Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps. |
| No | Rule 912.b.(1).J: A Release that results in natural gas in Groundwater. |

OPERATOR COMMENTS:

The point of release is associated with the North 10" PWDD located at the Love Ranch Mid Point Station.

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.
Signed: _____ Print Name: Blair Rollins
Title: Environmental Specialist Date: 09/30/2025 Email: brollins@qb-energy.com

| COA Type | Description |
|----------|-------------|
| 0 COA | |

ATTACHMENT LIST

| Att Doc Num | Name |
|-------------|---------------------|
| 404370805 | PHOTO DOCUMENTATION |

Total Attach: 1 Files

General Comments

| User Group | Comment | Comment Date |
|---------------|---------------------------|--------------|
| Environmental | Is this line registered?? | 09/29/2025 |

Total: 1 comment(s)