

**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:

10/06/2025

Submitted Date:

10/06/2025

Document Number:

708907590

**FIELD INSPECTION FORM**

Loc ID: 334924    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

**Findings:**  
 27 Number of Comments  
 2 Number of Corrective Actions  
 Corrective Action Response Requested

**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

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name    | Phone | Email                          | Comment |
|-----------------|-------|--------------------------------|---------|
| Ramsey, Scott   |       | scott.ramsey@state.co.us       |         |
| QB ENERGY       |       | ecmc.inspections@qb-energy.com |         |
| Longworth, Mike |       | mike.longworth@state.co.us     |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name           | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 264837      | WELL | PR     | 06/11/2004  | GW         | 045-08947 | ROSE RANCH 11-5(A10W)   | PR          |
| 264840      | WELL | PR     | 09/19/2003  | GW         | 045-08950 | HMU 10-1D (A10W)        | PR          |
| 264841      | WELL | PR     | 09/23/2003  | GW         | 045-08951 | HMU 11-4 (A10W)         | PR          |
| 264842      | WELL | PR     | 02/01/2022  | GW         | 045-08952 | HMU 3-16D (A10W)        | PR          |
| 264843      | WELL | PR     | 09/16/2003  | GW         | 045-08953 | ROSE RANCH 10-8D (A10W) | PR          |

**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 ActionL |             |  | Date: |

Overall Good:

|                      |  |  |       |
|----------------------|--|--|-------|
| <b>Signs/Marker:</b> |  |  |       |
|                      | 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 OTHER   |  |       |
| Comment:             | Signs at separators  |  |       |
| Corrective Action:   |  |  | Date: |
|                      | Type OTHER   |  |       |
| Comment:             | Sign at entrance to location   |  |       |
| Corrective Action:   |  |  | Date: |
|                      | Type TANK LABELS/PLACARDS  |  |       |
| Comment:             |  |  |       |
| Corrective Action:   |  |  | Date: |
|                      | Type BATTERY   |  |       |
| Comment:             |  |  |       |
| 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: _____   |      |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |

|                    |   |  |       |
|--------------------|---|--|-------|
| <b>Fencing/:</b>   |   |  |       |
|                    | Type WELLHEAD   |  |       |
| Comment:           | Cattle panels - 1 cattle panel laying on the ground - please refer to photo log |  |       |
| Corrective Action: |   |  | Date: |

| <b>Equipment:</b>               |  | corrective date  |
|---------------------------------|--|------------------|
| Type: Vertical Heated Separator | # 5  |                  |
| Comment:                        |  |                  |
| Corrective Action:              |  | Date:            |
| Type: Bradenhead                | # 5  |                  |
| Comment:                        | Pressure transducers located on bradenheads, bradenhead valves are accessible  |                  |
| Corrective Action:              |  | Date:            |
| Type: Plunger Lift              | # 5  |                  |
| Comment:                        | All wells on plunger lift  |                  |
| Corrective Action:              |  | Date:            |
| Type: Deadman # & Marked        | # 1  |                  |
| Comment:                        | 1 unmarked deadman - please refer to photo log<br><br>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: Other                     | # 2  |                  |
| Comment:                        | Unused flowlines lack lockout tagout (OOSLAT)  |                  |
| Corrective Action:              | Comply with CECMC Rule 1101  | Date: 10/13/2025 |
| Type: Bird Protectors           | # 1  |                  |
| Comment:                        |  |                  |
| Corrective Action:              |  | Date:            |
| Type: Gas Meter Run             | # 5  |                  |
| Comment:                        |  |                  |
| Corrective Action:              |  | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL           | 1 | 1000 GAL | STEEL AST |         |        |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |        |
|--------------------|-------------------------|---------------------|---------------------|-------------|--------|
| Metal              | Adequate                |                     |                     |             |        |
| Comment:           | Centralized containment |                     |                     |             |        |
| Corrective Action: |                         |                     |                     | Date:       |        |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |

|                    |          |                               |                     |             |       |
|--------------------|----------|-------------------------------|---------------------|-------------|-------|
| CONDENSATE         | 2        | 500 BBLs                      | STEEL AST           |             |       |
| Comment:           |          | Tanks equipped with telemetry |                     |             |       |
| Corrective Action: |          |                               |                     |             | Date: |
| <b>Paint</b>       |          |                               |                     |             |       |
| Condition          | Adequate |                               |                     |             |       |
| Other (Content)    |          |                               |                     |             |       |
| Other (Capacity)   |          |                               |                     |             |       |
| Other (Type)       |          |                               |                     |             |       |
| <b>Berms</b>       |          |                               |                     |             |       |
| Type               | Capacity | Permeability (Wall)           | Permeability (Base) | Maintenance |       |
| Metal              | Adequate |                               |                     |             |       |
| Comment:           |          | Centralized containment       |                     |             |       |
| Corrective Action: |          |                               |                     |             | Date: |
| <b>Venting:</b>    |          |                               |                     |             |       |
| Yes/No             | NO       |                               |                     |             |       |
| Comment:           |          |                               |                     |             |       |
| Corrective Action: |          |                               |                     |             | Date: |
| <b>Flaring:</b>    |          |                               |                     |             |       |
| Type               |          |                               |                     |             |       |
| Comment:           |          |                               |                     |             |       |
| Corrective Action: |          |                               |                     |             | Date: |

| Inspected Facilities   |                                 |       |      |             |           |         |    |               |    |
|--|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 264837                          | Type: | WELL | API Number: | 045-08947 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    | Date:         |    |
| Corrective Action:   |                                 |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 264840                          | Type: | WELL | API Number: | 045-08950 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    | Date:         |    |
| Corrective Action:   |                                 |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 264841                          | Type: | WELL | API Number: | 045-08951 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    | Date:         |    |
| Corrective Action:   |                                 |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 264842                          | Type: | WELL | API Number: | 045-08952 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    | Date:         |    |
| Corrective Action:   |                                 |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 264843                          | Type: | WELL | API Number: | 045-08953 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    | Date:         |    |
| 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                                     |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
|                  |                 | Compaction              |                       |               |                          | Light compaction in some sections           |
| Berms            |                 |                         |                       |               |                          |   |
| Other            | Fail            |                         |                       |               |                          | Subsidence near separators                  |
|                  |                 | Ditches                 |                       |               |                          |   |
| Other            |                 |                         |                       |               |                          | Small amount of rill erosion                |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas              |
|                  |                 | Other                   |                       |               |                          | Mag chloride on some sections of lease road |
| Rip Rap          |                 |                         |                       |               |                          |   |
| Ditches          |                 |                         |                       |               |                          |   |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none                              |
|                  |                 | Culverts                |                       |               |                          |   |
| Check Dams       |                 |                         |                       |               |                          |   |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in most areas                |

Comment: [1. Subsidence near separators \(additionally subsidence area is also a safety hazard\)](#)

Corrective Action: [Comply with CECMC Rule 1002](#)

Date: 10/21/2025

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <p>CECMC Inspection/Audit Report Summary<br/>                     On 10/06/2025 at approximately 13:17 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC HMU 10-1D (A10W) Pad<br/>                     Location # 334924 in Garfield County Colorado.<br/>                     Please refer to inspection/audit 708906637 conducted on 06/02/2025, previous corrective actions have been completed.<br/>                     Location is within High Priority/Density/Black Bear Habitat areas.<br/>                     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. Equipment - Unused flowlines lack lockout tagout (OOSLAT) - Comply with rule 1101 with a CA date of 10/13/2025</li> <li>2. Stormwater - Subsidence near separators - Comply with rule 1002 with a CA date of 10/21/2025</li> </ol> <p>Comments -</p> <p>Fencing - 1 cattle panel laying on the ground</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.<br/>                     This is a summary of inspection/audit report.</p> | smelserw | 10/06/2025 |

**Attached Documents**

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

| Document Num | Description                                     | URL   |
|--------------|---|---|
| 708907591    | Inspection/Audit 708907590 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270284">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270284</a> |
| 708907592    | Inspection/Audit 708907590 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270285">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270285</a> |