

**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:

10/08/2025

Document Number:

708907604

**FIELD INSPECTION FORM**

Loc ID: 334560      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:**

- 34 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
Ramsey, Scott		scott.ramsey@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
199992	WELL	PR	03/23/2004	GW	045-07409	KRK 7-6 (C7)	PR
199994	WELL	PR	01/01/2025	GW	045-07407	KRK 6-14(C7)	PR
199995	WELL	PR	11/01/2023	GW	045-07406	SHAEFFER 12-1 (C7)	PR
211240	WELL	PR	01/01/2025	GW	045-06999	KRK LTD 7-3	PR
277268	WELL	PR	03/06/2006	GW	045-10649	KRK 6-14C (C7E)	PR
277270	WELL	PR	06/06/2006	GW	045-10647	KRK 7-3A (C7E)	PR
277272	WELL	PR	03/04/2006	GW	045-10646	KRK 12-8A (C7E)	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 Action:			Date:

Overall Good:

<b>Signs/Marker:</b>			
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	Signs at separators Signs have previous operators name - please refer to photo log		
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank		
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 TANK LABELS/PLACARDS		
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 TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:

Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:
Type	OTHER		
Comment:	<a href="#">Liquid nitrogen tank, chemical tank, Summit Midstream meter house &amp; cataflow solar drive for heat trace system - hog panels</a>		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Catalytic heater in Summit Midstream meter house</a>		
Corrective Action:			Date:
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 7		
Comment:	<a href="#">Pressure transducers located on bradenheads, bradenhead valves are accessible</a>		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Liquid nitrogen tank</a>		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	<a href="#">Summit Midstream</a>		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Cataflow solar powered drive for heat trace system</a>		
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:	<a href="#">KRK LTD 7-3 well is not on plunger lift</a> <a href="#">Remaining 6 wells all on plunger lift</a>		
Corrective Action:			Date:
Type: Other	# 1		

Comment:	Pneumatic control valve on summit pipeline near meter house has been modified/valve no longer has the ability to close - please refer to photo log			Date:	
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	Bear proof trash container			Date:	
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank			Date:	
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	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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	Walls Sufficent	
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:	199992	Type:	WELL	API Number:	045-07409	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect. Additionally the SHAEFFER 12-1 (C7) & KRK 12-8A (C7E) wells "as drilled" coordinates also appear to be incorrect.								
Corrective Action:	Comply with CECMC Rules 216 & 414							Date:	11/07/2025
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	199994	Type:	WELL	API Number:	045-07407	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	199995	Type:	WELL	API Number:	045-07406	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	211240	Type:	WELL	API Number:	045-06999	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well not on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	277268	Type:	WELL	API Number:	045-10649	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	277270	Type:	WELL	API Number:	045-10647	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	277272	Type:	WELL	API Number:	045-10646	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	

Corrective Action:		Date:	
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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
Slope Roughening						
		Other				Mag chloride on some sections of lease road
Gravel						Sparse to none in most areas
		Culverts				
		Gravel				Sparse to none
		Ditches				
Berms						
				Material Handling And Spill Prevention		Chemical tank containment
Hydro Mulch						
Compaction						Light compaction
		Compaction				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><a href="#">CECMC Inspection/Audit Report Summary</a>                      On 10/06/2025 at approximately 11:17 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC KRK 7-6 (C7E) Pad                      Location # 334560 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - "As drilled" coordinates for the KRK 7-6 (C7), SHAEFFER 12-1 (C7) &amp; KRK 12-8A (C7E) wells appear to be incorrect - Comply with CECMC Rules 216 &amp; 414 with a CA date of 11/07/2025</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	10/08/2025

**Attached Documents**

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

Document Num	Description	URL
708907605	Inspection/Audit 708907604 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7273176">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7273176</a>
708907606	Inspection/Audit 708907604 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7273177">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7273177</a>