

**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	
Longworth, Mike		mike.longworth@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
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

Lease Road:			
	Type Access		
comment:			
Corrective Action:			Date:

Overall Good:

Signs/Marker:			
	Type OTHER		
Comment:	Signs at separators		
Corrective Action:			Date:
	Type OTHER		
Comment:	Sign at entrance to location		
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:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
	Comment: 911/970-285-2615		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

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

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
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: Bradenhead	# 5		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible		
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	1 unmarked deadman - please refer to photo log 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: Vertical Heated Separator	# 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:
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:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	264837	Type:	WELL	API Number:	045-08947	Status:	PR	Insp. Status:	PR
Producing Well									
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
Producing Well									
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
Producing Well									
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
Producing Well									
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
Producing Well									
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
Other						Small amount of rill erosion
Compaction						Light compaction in some areas
Rip Rap						
Ditches						
		Gravel				Sparse to none
Other	Fail					Subsidence near separators
Berms						
Gravel						Sparse to none in most areas
Check Dams						
		Culverts				
		Other				Mag chloride on some sections of lease road
		Ditches				
		Compaction				Light compaction in some sections

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 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 Location # 334924 in Garfield County Colorado. Please refer to inspection/audit 708906637 conducted on 06/02/2025, previous corrective actions have been completed. 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> <ol style="list-style-type: none"> 1. Equipment - Unused flowlines lack lockout tagout (OOSLAT) - Comply with rule 1101 with a CA date of 10/13/2025 2. Stormwater - Subsidence near separators - Comply with rule 1002 with a CA date of 10/21/2025 <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. 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
404382403	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270486
708907591	Inspection/Audit 708907590 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270284
708907592	Inspection/Audit 708907590 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270285