

**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:

10/29/2025

Submitted Date:

11/06/2025

Document Number:

719500602

**FIELD INSPECTION FORM**

Loc ID 334150 Inspector Name: Morris, Matthew 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:**

- 11 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 |
|--------------|-------|--------------------------------|---------|
| Energy, QB   |       | ecmc.inspections@qb-energy.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 281951      | WELL | SI     | 01/01/2024  | GW         | 045-11594 | COLOHAN 3-4 (OH4) | PA          |
| 281953      | WELL | PR     | 07/01/2025  | GW         | 045-11595 | COLOHAN 4-7 (OH4) | PR          |
| 281955      | WELL | SI     | 08/01/2025  | GW         | 045-11596 | COLOHAN 4-1 (OH4) | SI          |
| 281956      | WELL | PR     | 07/01/2025  | GW         | 045-11597 | COLOHAN 4-8 (OH4) | PR          |

**General Comment:**

This is a field audit of the location, scout card, and related documents.

On 10/29/2025 at approximately 12:30, Compliance Inspector Matthew Morris conducted an on-site audit at QB ENERGY OPERATING LLC, COLOHAN-68S96W/4SENE at Location ID #334150 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

**Location**

Overall Good:

**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | BATTERY  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | OTHER  |       |  |
| Comment:           | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank. |       |  |
| Corrective Action: |  | Date: |  |
| Type               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Emergency Contact Number:**

Comment:

Corrective Action:

Date:

Overall Good:

**Spills:**

| Type | Area | Volume |  |
|------|------|--------|--|
|      |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |             |       |  |
|--------------------|-------------|-------|--|
| Type               | LOCATION    |       |  |
| Comment:           | Barbed wire |       |  |
| Corrective Action: |             | Date: |  |

**Equipment:**

| Type                  |     |       | corrective date |
|-----------------------|-----|-------|-----------------|
| Type: Plunger Lift    | # 2 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Pig Station     | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Bird Protectors | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |

|                                 |                  |  |       |
|---------------------------------|------------------|--|-------|
| Type: Vertical Heated Separator | # 4              |  |       |
| Comment:                        |                  |  |       |
| Corrective Action:              |                  |  | Date: |
| Type: Gas Meter Run             | # 3              |  |       |
| Comment:                        |                  |  |       |
| Corrective Action:              |                  |  | Date: |
| Type: Gas Meter Run             | # 1              |  |       |
| Comment:                        | Summit Midstream |  |       |
| Corrective Action:              |                  |  | Date: |
| Type: Bradenhead                | # 3              |  |       |
| Comment:                        |                  |  |       |
| Corrective Action:              |                  |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 1 | 300 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

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

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL           | 1 | OTHER    | 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    |          |                     |                     |             |
| Comment: |          |                     |                     |             |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 281951 Type: WELL API Number: 045-11594 Status: SI Insp. Status: PA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Well is PA. Database/scout card reflects well as SI.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 281953 Type: WELL API Number: 045-11595 Status: PR Insp. Status: PR

**Producing Well**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 281955 Type: WELL API Number: 045-11596 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced July 2025 per production report.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 281956 Type: WELL API Number: 045-11597 Status: PR Insp. Status: PR

**Producing Well**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| Reclamation - Storm Water - Pit  |                 |  |                       |               |                          |                              |
|--|-----------------|--|-----------------------|---------------|--------------------------|------------------------------|
| <b>Storm Water:</b>  |                 |  |                       |               |                          |                              |
| Loc Erosion BMPs   | BMP Maintenance | Lease Road Erosion BMPs  | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment                      |
|  |                 | Compaction   |                       |               |                          |                              |
| Berms  |                 |  |                       |               |                          |                              |
|  |                 | Ditches  |                       |               |                          |                              |
|  |                 | Check Dams   |                       |               |                          |                              |
| Compaction   | Fail            |  |                       |               |                          | Location lacks stabilization |
| Other  | Fail            |  |                       |               |                          | Insufficient tracking BMPs   |
| Gravel   |                 |  |                       |               |                          |                              |
|  |                 | Gravel   |                       |               |                          |                              |
|  |                 | Culverts   |                       |               |                          |                              |
| Comment:   |                 | Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.  |                       |               |                          | Date: <u>11/22/2025</u>      |
| Corrective Action:   |                 | Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved. |                       |               |                          |                              |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT |                 |  |                       |               |                          |                              |

| ECMC Comments   |         |            |
|---|---------|------------|
| Comment   | User    | Date       |
| <p>During the audit, the following compliance issues were observed:</p> <p>1) Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.</p> <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> | morrism | 11/06/2025 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 719500603    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7320816">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7320816</a> |