

**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:

12/08/2025

Submitted Date:

12/08/2025

Document Number:

708907990

FIELD INSPECTION FORM

Loc ID 335516 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:

- 8 Number of Comments
- 2 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
QB ENERGY		ecmc.inspections@qb-energy.com	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293395	WELL	PR	08/20/2015	GW	045-14955	SCHOOL HOUSE POINT OM1A A21 696	PR
293398	WELL	PR	05/30/2015	GW	045-14958	SCHOOL HOUSE POINT OM01D A21 696	PR
293399	WELL	PR	02/01/2023	GW	045-14959	SCHOOL HOUSE POINT OM02A A21 696	PR
293400	WELL	PR	05/06/2010	GW	045-14960	SCHOOL HOUSE POINT OM 08A A21 696	PR
293401	WELL	PR	05/28/2015	GW	045-14961	SCHOOL HOUSE POINT OM13B A21 696	PR
293402	WELL	PR	05/29/2015	GW	045-14962	SCHOOL HOUSE POINT OM13C A21 696	PR

General Comment:

[This is a Desktop Inspection/Audit of the scout card & related documents.](#)

Inspected Facilities

Facility ID: 293395 Type: WELL API Number: 045-14955 Status: PR Insp. Status: PR

Producing Well

Comment: Well lacks wellbore diagram/not in compliance with CECMC Rule 420
 Additionally the OM01D A21 696, OM02A A21 696, OM 08A A21 696, OM13B A21 696 & OM13C A21 696 wells also lack wellbore diagrams/not in compliance with CECMC Rule 420
 After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - coordinates appear to be off by approximately 10-11 ft

Corrective Action: **Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17** Date: 01/07/2026

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

Facility ID: 293398 Type: WELL API Number: 045-14958 Status: PR Insp. Status: PR

Producing Well

Comment: Well lacks wellbore diagram/not in compliance with CECMC Rule 420
 After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - coordinates appear to be off by approximately 10-11 ft

Corrective Action: Date:

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

Facility ID: 293399 Type: WELL API Number: 045-14959 Status: PR Insp. Status: PR

Producing Well

Comment: Well lacks wellbore diagram/not in compliance with CECMC Rule 420
 After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - coordinates appear to be off by approximately 10-11 ft

Corrective Action: Date:

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

Facility ID: 293400 Type: WELL API Number: 045-14960 Status: PR Insp. Status: PR

Producing Well

Comment: After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414
 Coordinates appear to be off by approximately 82 ft
 Additionally the "as drilled" coordinates for the OM1A A21 696, OM01D A21 696, OM02A A21 696, OM13B A21 696 & OM13C A21 696 wells also appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - Coordinates for all 5 wells appear to be off by approximately 10-11 ft
 Well lacks wellbore diagram/not in compliance with CECMC Rule 420

Corrective Action: **Comply with CECMC Rules 216 & 414** Date: 01/07/2026

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

Facility ID: 293401 Type: WELL API Number: 045-14961 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - coordinates appear to be off by approximately 10-11 ft	
Corrective Action:		Date:

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

Facility ID: 293402	Type: WELL	API Number: 045-14962	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well		
Comment:	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - coordinates appear to be off by approximately 10-11 ft	
Corrective Action:		Date:

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

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 12/08/2025 at approximately 16:12 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of QB ENERGY OPERATING LLC SCHOOL HOUSE POINT OM A21 696 Location # 335516 in Garfield County Colorado. Location is within Black Bear Habitat area & in close proximity to High Priority & Density Habitat areas.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - "as drilled" coordinates for the SCHOOL HOUSE POINT OM 08A A21 696, OM1A A21 696, OM01D A21 696, OM02A A21 696, OM13B A21 696 & OM13C A21 696 wells appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 01/07/2026</p> <p>2. Inspected Facilities - SCHOOL HOUSE POINT OM 08A A21 696, OM1A A21 696, OM01D A21 696, OM02A A21 696, OM13B A21 696 & OM13C A21 696 wells lack wellbore diagrams - Comply with CECMC Rule 420 with a CA date of 01/07/2026</p> <p>A follow up on this desktop inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. This is a summary of desktop inspection/audit report.</p>	smelserw	12/08/2025

Attached Documents

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

Document Num	Description	URL
708907991	Inspection/Audit 708907990 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7365776