

**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:

11/24/2025

Submitted Date:

12/15/2025

Document Number:

713401146

FIELD INSPECTION FORM

Loc ID 316603 Inspector Name: Popejoy, Dusty 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:

- 23 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
ENERGY, QB		ecmc.inspections@qb-energy.com	
Toews, Wesley		wtoews@blm.gov	
Longworth, Mike		mike.longworth@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288152	WELL	SI	06/01/2025	GW	103-10957	FEDERAL 2S-95-16-33DP	SI

General Comment:

[This is a Field Inspection/audit of the scout card, related documents and the location.](#)
[Location shows impacts associated with Lee fire.](#)

Location			
Lease Road:			
Type	Access		
comment:	Access		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Labeling on production tanks are in disrepair & lack required information		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	2 tank batteries		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	970-285-2615/911		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	OTHER		
Comment:	Loose barbed wire fencing on location/wildlife hazard		
Corrective Action:	Comply with CECMC rule 602	Date:	12/21/2025
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Heater treater - pipe rail fence		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Gas Meter Run	# 2	
Comment:	1 not in use	
Corrective Action:		Date:
Type: Deadman # & Marked	# 3	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	Flameless gas infrared catalytic heater	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Bradenhead valve is accessible/equipped with gauge	
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Charge pumps	
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 6	
Comment:	Multiple unused flowlines lack lockout tagout (OOSLAT)	
Corrective Action:	Comply with CECMC Rule 1101	Date: 12/21/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLs	STEEL AST		
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		,
Comment:	1 tank equipped with telemetry				
Corrective Action:				Date:	
Paint					
Condition	Inadequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 288152 Type: WELL API Number: 103-10957 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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
		Gravel				Sparse to none in areas
Ditches						
		Compaction				
		Ditches				
Gravel						Sparse to none in areas
Berms						
Compaction						

Comment: Operator is responsible for maintaining Best Management Practices (BMP's) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414412	1630741	
	414412	1630741	
	414388	1630576	
	414389	1630579	
	414411	1630739	

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary</p> <p>On 11/24/2025 at approximately 15:53 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at QB ENERGY OPERATING LLC FEDERAL #2S-95 -16-33DP PAD at Location ID #316603 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</p> <p>Location shows impacts associated with Lee fire.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Housekeeping - Loose barbed wire fencing on location/wildlife hazard with a CA date of 12/21/2025 2. Equipment - Multiple unused flowlines lack lockout tagout (OOSLAT) with a CA date of 12/21/2025 <p>Comments:</p> <ol style="list-style-type: none"> 1. Signs/Marker - Labeling on production tanks are in disrepair & lack required information <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p>	<p>popejoyd</p>	<p>12/14/2025</p>

Attached Documents

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

Document Num	Description	URL
713401147	713401146 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7374650