

**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:

01/07/2026

Submitted Date:

01/09/2026

Document Number:

719500784

**FIELD INSPECTION FORM**

Loc ID 334104 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:**

- 10 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 275513      | WELL | PR     | 10/01/2025  | GW         | 045-10333 | RAMOS 1-36    | PR          |
| 286577      | WELL | SI     | 05/01/2025  | GW         | 045-12702 | RAMOS 1-23C   | SI          |
| 286578      | WELL | PR     | 10/01/2025  | GW         | 045-12701 | RAMOS 1-23B   | PR          |

**General Comment:**

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

On 1/7/2026 at approximately 12:35, Compliance Inspector Matthew Morris conducted a follow-up audit at QB ENERGY OPERATING LLC, RAMOS-68S96W/1NESW at Location ID #334104 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               | WELLHEAD   |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |
| Type               | TANK LABELS/PLACARDS   |       |            |
| 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               | OTHER  |       |            |
| Comment:           | Inaccurate information on signs near separators.   |       |            |
| Corrective Action: | Comply with CECMC Signs and Markers Rules.   | Date: | 02/10/2026 |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | TANK BATTERY      |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>                 |     |       | corrective date |
| Type: Bradenhead                  | # 3 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 4 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Gas Meter Run               | # 3 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Plunger Lift                | # 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:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 275513 Type: WELL API Number: 045-10333 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: 286577 Type: WELL API Number: 045-12702 Status: SI Insp. Status: SI

**Idle Well**

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

Comment: Last produced April 2025 per production report.

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

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

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

Facility ID: 286578 Type: WELL API Number: 045-12701 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**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs  | Chemical BMP Maintenance | Comment                              |
|------------------|-----------------|-------------------------|-----------------------|----------------|--------------------------|--------------------------------------|
|                  |                 |                         |                       | Spill Response |                          | Spill response kit near tank battery |
|                  |                 | Compaction              |                       |                |                          |                                      |
|                  |                 | Check Dams              |                       |                |                          |                                      |
|                  |                 | Ditches                 |                       |                |                          |                                      |
| Berms            |                 |                         |                       |                |                          |                                      |
| Compaction       |                 |                         |                       |                |                          |                                      |
|                  |                 | Gravel                  |                       |                |                          |                                      |
|                  |                 | Culverts                |                       |                |                          |                                      |
| Gravel           |                 |                         |                       |                |                          |                                      |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 288687      | 1433583    |                 |

**ECMC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>During the audit, the following compliance issue(s) were observed:</p> <p>1) Inaccurate information on signs near separators</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> | morris | 01/09/2026 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 719500785    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7410373">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7410373</a> |