

**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:

01/12/2026

Submitted Date:

01/13/2026

Document Number:

708908266

**FIELD INSPECTION FORM**

Loc ID 335729 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:**

- 32 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@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
292469	WELL	PR	04/04/2009	GW	045-14728	697-12A 12	PR
293509	WELL	PR	02/28/2009	GW	045-15020	697-12A 25	PR
293510	WELL	PR	05/25/2009	GW	045-15021	697-12A 27	PR
293530	WELL	PR	02/28/2009	GW	045-15034	697-12A 16	PR
293532	WELL	PR	04/01/2009	GW	045-15036	697-12A 21	PR
293533	WELL	PR	04/01/2009	GW	045-15037	697-12A 23	PR
299531	WELL	PR	04/01/2009	GW	045-17701	697-12A 14B	PR

**General Comment:**

This is a Field Inspection/Audit of the scout card, related documents and the location.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	<a href="#">Sign at entrance to location</a>		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	<a href="#">Tank label damaged &amp; illegible</a>		
Corrective Action:	<a href="#">Comply with CECMC Rule 605</a>		Date: <u>02/12/2026</u>
Emergency Contact Number:			
Comment:	<u>911/970-285-2615</u>		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	<a href="#">Debris - please refer to photo log</a>		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:			Date:
Type	OTHER		
Comment:	<a href="#">Enterprise meter house - bollards</a>		
Corrective Action:			Date:

Type	OTHER		
Comment:	Liquid nitrogen tank - pipe rail fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	Thermogen - cattle panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Enterprise		
Corrective Action:			Date:
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:	No form of pressure monitoring equipment located on bradenheads, 6 bradenhead valves are accessible  Unable to locate 697-12A 14B well BH due to snow		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				

Corrective Action:	Date:
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**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 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	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	292469	Type:	WELL	API Number:	045-14728	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293509	Type:	WELL	API Number:	045-15020	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293510	Type:	WELL	API Number:	045-15021	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293530	Type:	WELL	API Number:	045-15034	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17							Date:	02/12/2026
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293532	Type:	WELL	API Number:	045-15036	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293533	Type:	WELL	API Number:	045-15037	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	299531	Type:	WELL	API Number:	045-17701	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
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
		Compaction				Light compaction in some sections
		Rip Rap				
		Gravel				Sparse to none
		Drains				
		Check Dams				
Berms						
		Berms				
		Culverts				
Gravel						Sparse to none
Compaction						Small amount of light compaction
		Ditches				
		Retention Ponds				
		Sediment Traps				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 01/12/2026 at approximately 14:18 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC 697-12A Pad Location # 335729 in Garfield County Colorado.                      Location is within High Priority/Density/NSO/Black Bear Habitat areas.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Signs/Marker - Tank label damaged &amp; illegible - Comply with Rule 605 with a CA date of 02/12/2026</p> <p>2. Inspected Facilities - 697-12A 16 well lacks wellbore diagram - Comply with Rule 420 with a CA date of 02/12/2026</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> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p>	smelserw	01/13/2026

**Attached Documents**

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

Document Num	Description	URL
708908267	Inspection/Audit 708908266 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7414108">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7414108</a>
708908268	Inspection/Audit 708908266 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7414109">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7414109</a>