

**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:

01/20/2026

Submitted Date:

01/20/2026

Document Number:

708908316

**FIELD INSPECTION FORM**

Loc ID 335857 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:**

- 27 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
QB ENERGY		ecmc.inspections@qb-energy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290948	WELL	PR	12/01/2021	GW	045-14230	697-13C 25	PR
290994	WELL	PR	03/01/2025	GW	045-14248	697-13C 12	PR
290997	WELL	PR	09/01/2024	GW	045-14251	697-13C 27	PR
290998	WELL	PR	09/01/2020	GW	045-14252	697-13C 14	PR
291000	WELL	PR	03/01/2025	GW	045-14254	697-13C 21	PR
292006	WELL	PR	10/31/2008	GW	045-14563	697-13C 23	PR
292007	WELL	PR	09/01/2021	GW	045-14562	697-13C 16	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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-2615		
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	OTHER		
Comment:	Thermogen - cattle panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire fence Fencing in the interim area showing some signs of disrepair & may need maintenance in near future (Eastern side of location)		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Other	# 1		corrective date
Comment:	Choke body on separator open ended/wildlife hazard/available for entry by wildlife		

Corrective Action: <b>Comply with CECMC Rules 602 &amp; 608</b>		Date: <u>01/27/2026</u>
Type: Horizontal Heated Separator	# 8	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 8	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 7	
Comment: <a href="#">No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible</a>		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: <a href="#">Catalytic heater in Enterprise meter house</a>		
Corrective Action:		Date:
Type: Plunger Lift	# 7	
Comment: <a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: <a href="#">Liquid nitrogen tank</a>		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: <a href="#">Enterprise</a>		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: <a href="#">Thermogen</a>		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment: <a href="#">Tank equipped with telemetry</a>					
Corrective Action:					Date:

**Paint**

Condition	Adequate
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
CONDENSATE	2	400 BBLs	STEEL AST		,
Comment: Tanks equipped with telemetry					
Corrective Action:				Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:				Date:	
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities										
Facility ID:	290948	Type:	WELL	API Number:	045-14230	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:	290994	Type:	WELL	API Number:	045-14248	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:	290997	Type:	WELL	API Number:	045-14251	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:	290998	Type:	WELL	API Number:	045-14252	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:	291000	Type:	WELL	API Number:	045-14254	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:	292006	Type:	WELL	API Number:	045-14563	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:	292007	Type:	WELL	API Number:	045-14562	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
Berms						
		Rip Rap				
		Culverts				
		Ditches				
		Check Dams				
		Drains				
Ditches						
		Gravel				Sparse to none
		Sediment Traps				
		Compaction				Light compaction in some sections
		Berms				
Retention Ponds						

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>CECMC Inspection/Audit Report Summary</b>                      On 01/20/2026 at approximately 12:19 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC 697-13C 25 Location # 335857 in Garfield County Colorado.                      Please refer to inspection/audit 708908164 conducted on 12/30/2025, previous corrective action has been completed.                      Location is within High Priority/Black Bear Habitat areas/Greater Sage Grouse Priority Habitat Management Area &amp; in close proximity to Density Habitat area.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Choke body on separator open ended/wildlife hazard - Comply with Rules 602 &amp; 608 with a CA date of 01/27/2026</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	01/20/2026

**Attached Documents**

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

Document Num	Description	URL
708908317	Inspection/Audit 708908316 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7421772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7421772</a>
708908318	Inspection/Audit 708908316 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7421773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7421773</a>