

**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:

01/15/2026

Document Number:

708908280

**FIELD INSPECTION FORM**

Loc ID 335887 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:**

- 23 Number of Comments
- 4 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 |
|-----------------|-------|--------------------------------|---------|
| Longworth, Mike |       | mike.longworth@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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 298506      | WELL | PR     | 01/13/2012  | GW         | 045-17233 | CHEVRON 6-25D | 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:

|                      |                    |   |       |
|----------------------|--------------------|---|-------|
| <b>Signs/Marker:</b> |                    |   |       |
|                      | Type               | OTHER   |       |
|                      | Comment:           | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |       |
|                      | Corrective Action: |   | Date: |
|                      | Type               | TANK LABELS/PLACARDS  |       |
|                      | Comment:           |   |       |
|                      | Corrective Action: |   | Date: |
|                      | Type               | WELLHEAD  |       |
|                      | Comment:           |   |       |
|                      | Corrective Action: |   | Date: |
|                      | Type               | BATTERY   |       |
|                      | Comment:           |   |       |
|                      | Corrective Action: |   | Date: |
|                      | Type               | CONTAINERS  |       |
|                      | Comment:           | Chemical tanks  |       |
|                      | Corrective Action: |   | Date: |

|                           |                    |                  |             |
|---------------------------|--------------------|------------------|-------------|
| Emergency Contact Number: |                    |                  |             |
|                           | Comment:           | 911/970-285-2615 |             |
|                           | Corrective Action: |                  | Date: _____ |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

|                  |                    |                               |       |
|------------------|--------------------|-------------------------------|-------|
| <b>Fencing/:</b> |                    |                               |       |
|                  | Type               | OTHER                         |       |
|                  | Comment:           | 1 chemical tank - hog panels  |       |
|                  | Corrective Action: |                               | Date: |
|                  | Type               | OTHER                         |       |
|                  | Comment:           | Pig station - pipe rail fence |       |
|                  | Corrective Action: |                               | Date: |

|                    |            |       |  |
|--------------------|------------|-------|--|
| Type               | WELLHEAD   |       |  |
| Comment:           | Hog panels |       |  |
| Corrective Action: |            | Date: |  |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Plunger Lift                | # 1  |       |                 |
| Comment:                          | Well on plunger lift   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 1  |       |                 |
| Comment:                          | No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Pig Station                 | # 3  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 3  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 2  |       |                 |
| Comment:                          | Chemical tanks   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 3  |       |                 |
| Comment:                          | Multiple unused flowlines lack lockout tagout (OOSLAT)   |       |                 |
| Corrective Action:                | Comply with CECMC Rule 1101  | Date: | 01/22/2026      |
| Type: Other                       | # 1  |       |                 |
| Comment:                          | Open ended load line   |       |                 |
| Corrective Action:                | Comply with CECMC Rule 603   | Date: | 01/22/2026      |
| Type: Other                       | # 1  |       |                 |
| Comment:                          | PRV vent line does not comply with CECMC pressure safety device rules                          |       |                 |
| Corrective Action:                | Comply with CECMC Rule 608   | Date: | 01/22/2026      |

**Tanks and Berms:**

| Contents   | #  | Capacity  | Type      | Tank ID | SE GPS |
|------------|--|-----------|-----------|---------|--------|
| CONDENSATE | 1  | <100 BBLS | STEEL AST |         | ,      |
| Comment:   | Partially buried condensate tank not properly sealed & open to atmosphere (Additionally the open ended piping on the tank is also a wildlife hazard/available for entry by wildlife) |           |           |         |        |

|  |                         |
|--|-------------------------|
| Corrective Action: <b>Comply with CECMC Rule 608</b> | Date: <b>01/17/2026</b> |
|--|-------------------------|

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 95 bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type                                    | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| Metal                                   | Adequate | Walls Sufficient    |                     |             |
| Comment: <b>Centralized containment</b> |          |                     |                     |             |
| Corrective Action:                      |          |                     |                     | Date:       |

| Contents  | # | Capacity | Type             | Tank ID | SE GPS |
|---|---|----------|------------------|---------|--------|
| CONDENSATE  | 2 | 300 BBLs | HEATED STEEL AST |         |        |
| Comment: <b>Tanks not equipped with telemetry</b> |   |          |                  |         |        |
| 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: <b>Centralized containment</b> |          |                     |                     |             |
| Corrective Action:                      |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 298506 Type: WELL API Number: 045-17233 Status: PR Insp. Status: PR

**Producing Well**

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                      |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|------------------------------|
|                  |                 | Ditches                 |                       |  |                          |                              |
|                  |                 | Culverts                |                       |  |                          |                              |
|                  |                 | Rip Rap                 |                       |  |                          |                              |
|                  |                 | Compaction              |                       |  |                          | Light compaction in sections |
|                  |                 | Retention Ponds         |                       |  |                          |                              |
|                  |                 | Sediment Traps          |                       |  |                          |                              |
|                  |                 | Drains                  |                       |  |                          |                              |
|                  |                 | Berms                   |                       |  |                          |                              |
|                  |                 | Check Dams              |                       |  |                          |                              |
| Compaction       |                 |                         |                       |  |                          |                              |
|                  |                 | Gravel                  |                       |  |                          | Sparse to none               |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containments   |
| Berms            |                 |                         |                       |  |                          |                              |

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <p><b>CECMC Inspection/Audit Report Summary</b><br/>                     On 01/12/2026 at approximately 13:06 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC Chevron F06 696 Location # 335887 in Garfield County Colorado.<br/>                     Location is within High Priority/Density/NSO/Black Bear Habitat areas.<br/>                     Location is approximately 344 yards from Gardner Gulch.<br/>                     While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Equipment - Open ended load line - Comply with Rule 603 with a CA date of 01/22/2026</li> <li>2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules - Comply with Rule 608 with a CA date of 01/22/2026</li> <li>3. Equipment - Multiple unused flowlines lack lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 01/22/2026</li> <li>4. Tanks &amp; Berms - Partially buried condensate tank not properly sealed &amp; open to atmosphere - Comply with Rule 608 with a CA date of 01/17/2026</li> </ol> <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.<br/>                     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 | 01/15/2026 |

**Attached Documents**

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

| Document Num | Description                                     | URL   |
|--------------|---|---|
| 404508464    | INSPECTION SUBMITTED                            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417516">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417516</a> |
| 708908281    | Inspection/Audit 708908280 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417514">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417514</a> |
| 708908282    | Inspection/Audit 708908280 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417515">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417515</a> |