

**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:

01/16/2026

Document Number:

708908291

FIELD INSPECTION FORM

Loc ID 335837 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
- 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
Longworth, Mike		mike.longworth@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@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
278787	WELL	PR	04/01/2025	GW	045-10938	CHEVRON 12-213D	PR
289076	WELL	PR	11/01/2023	GW	045-13654	CHEVRON 12-9D	PR
289077	WELL	PR	06/01/2025	GW	045-13653	CHEVRON 11-8D	PR
289078	WELL	PR	11/01/2023	GW	045-13652	CHEVRON 11-342D	PR

General Comment:

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

Location

Lease Road:			
	Type Access		
comment:			
Corrective Action:			Date:

Overall Good:

Signs/Marker:			
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:			Date:
	Type OTHER		
Comment:	Sign at start of short spur road to location		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:

Emergency Contact Number:

Comment:	911/970-285-2615		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	Type OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:			Date:

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

Equipment:			corrective date
Type: Bradenhead	# 3		
Comment:	No form of pressure monitoring equipment located on bradenheads, 3 bradenhead valves are accessible. Unable to locate BH for the CHEVRON 12-9D well, location snow covered at time of inspection.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Unused flowline lacks lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101	Date:	01/23/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities										
Facility ID:	278787	Type:	WELL	API Number:	045-10938	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	289076	Type:	WELL	API Number:	045-13654	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
	After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 The "as drilled" coordinates for the CHEVRON 12-9D & CHEVRON 11-342D wells are identical.								Date:	
Corrective Action:	Comply with CECMC Rules 216 & 414								Date:	02/15/2026
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	289077	Type:	WELL	API Number:	045-13653	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	289078	Type:	WELL	API Number:	045-13652	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
	After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 The "as drilled" coordinates for the CHEVRON 11-342D & CHEVRON 12-9D wells are identical.								Date:	
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
		Ditches				
		Drains				
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				Light compaction in sections
		Culverts				
Berms						
		Rip Rap				
		Sediment Traps				
		Blankets				
		Berms				

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 12:26 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC CHEVRON EL 12 697 Pad Location # 335837 in Garfield County Colorado. Location is within High Priority/Density/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. Equipment - Unused flowline lacks lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 01/23/2026</p> <p>2. Inspected Facilities - After review of well records and COGIS Online, the "as drilled" coordinates for the CHEVRON 12-9D & CHEVRON 11-342D wells appear to be incorrect - Comply with Rules 216 & 414 with a CA date of 02/15/2026</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	01/16/2026

Attached Documents

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

Document Num	Description	URL
404510175	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7419383
708908292	Inspection/Audit 708908291 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7419381
708908293	Inspection/Audit 708908291 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7419382