

**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:

01/05/2026

Submitted Date:

01/26/2026

Document Number:

713401189

**FIELD INSPECTION FORM**

Loc ID 316373 Inspector Name: Popejoy, Dusty 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:**

- 30 Number of Comments
- 3 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
Toews, Wesley		wtoews@blm.gov	
ENERGY, QB		ecmc.inspections@qb-energy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270456	WELL	SI	09/01/2025	GW	103-10401	YELLOW CREEK FEDERAL 3-45-1	SI

**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:	Access		
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at lease road intersection to location contains incorrect Location ID #		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
Comment:	970-285-2615/911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused pump/pump house on location/not in service, additionally pump house door is partially open & open holes in pump house to wildlife, refer to photos		
Corrective Action:	Comply with CECMC Rules 606 & 602		Date: 02/26/2026

Overall Good:

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

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:			Date:

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Charge pump		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead valve is accessible/equipped with gauge		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Equipped with steel unlined containment.  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: Ancillary equipment	# 1		
Comment:	Pump house		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Unused flowlines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101	Date:	02/02/2026
Type: Other	# 1		

Comment:	Rupture disc vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC rule 608	Date:	02/02/2026

**Tanks and Berms:**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	400 BBLs	STEEL AST		,
Comment:	1 tank equipped with telemetry - 3 tanks not in service				
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: 270456 Type: WELL API Number: 103-10401 Status: SI Insp. Status: SI

**Idle Well**

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

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
		Compaction				Light compaction
Other						Lack of cut slope stabilization
		Gravel				Sparse to none in areas
Check Dams						
Compaction						Light compaction
Sediment Traps						
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
Ditches						
Gravel						Sparse to none in areas

Comment: 1. Lack of cut slope stabilization/runoff onto location, refer to photos  
 Operator is responsible for maintaining Best Management Practices (BMP's) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

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

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

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>CECMC Inspection/Audit Report Summary</b></p> <p>On 01/5/2026 at approximately 15:40 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at QB ENERGY OPERATING LLC YELLOW CREEK FEDERAL #3-45-1 PAD at Location ID #316373 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Equipment - Unused flowlines lack lockout tagout (OOSLAT) with a CA date of 02/2/2026</li> <li>2. Equipment - Rupture disc vent line does not comply with CECMC pressure safety device rules with a CA date of 02/2/2026</li> <li>3. Housekeeping - Unused pump/pump house on location/not in service, additionally pump house door is partially open &amp; open holes in pump house to wildlife with a CA date of 02/26/2026</li> </ol> <p>Comments:</p> <ol style="list-style-type: none"> <li>1. Stormwater - Lack of cut slope stabilization/runoff onto location.</li> <li>2. Signs/Marker - Sign at lease road intersection to location contains incorrect Location ID #</li> </ol> <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p>	<p>popejoyd</p>	<p>01/22/2026</p>

**Attached Documents**

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

Document Num	Description	URL
404518467	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7426333">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7426333</a>
713401190	713401189 Inspection-Audit Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7426329">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7426329</a>