

**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:

04/06/2026

Submitted Date:

04/14/2026

Document Number:

719501042

**FIELD INSPECTION FORM**

Loc ID 323852 Inspector Name: Morris, Matthew 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:**

- 9 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 |
|--------------|-------|--------------------------------|---------|
| Energy, QB   |       | ecmc.inspections@qb-energy.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name            | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 210992      | WELL | PR     | 12/01/2025  | GW         | 045-06750 | CEDAR BENCH FEDERAL 6304 | PR          |

**General Comment:**

This is a field audit of the location, scout card, and related documents.

On 4/6/2026 at approximately 14:45, Compliance Inspector Matthew Morris conducted a follow-up audit at QB ENERGY OPERATING LLC, CEDAR BENCH FEDERAL-66S100W/29SWNE at Location ID #323852 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

**Location**

Overall Good:

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

|                                  |                   |       |       |
|----------------------------------|-------------------|-------|-------|
| <b>Emergency Contact Number:</b> |                   |       |       |
| 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               | TANK BATTERY      |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | Pipe rails        |       |  |
| Corrective Action: |                   | Date: |  |

| <b>Equipment:</b>  |     |       | corrective date |
|--------------------|-----|-------|-----------------|
| Type: Dehydrator   | # 1 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Gas Meter Run               | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Bradenhead                  | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Plunger Lift                | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Bird Protectors             | # 2 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heated Separator | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 200 BBLs | STEEL AST |         |        |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 210992 Type: WELL API Number: 045-06750 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

**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              |                       |               |                          |  |
|                  |                 | Culverts                |                       |               |                          |  |
|                  |                 | Check Dams              |                       |               |                          |  |
| Berms            |                 |                         |                       |               |                          |  |
| Compaction       |                 |                         |                       |               |                          |  |
|                  |                 | Other                   | Fail                  |               |                          | No BMPs or erosion controls at stream crossing |
|                  |                 | Gravel                  |                       |               |                          |  |
| Gravel           |                 |                         |                       |               |                          |  |
|                  |                 | Ditches                 |                       |               |                          |  |

Comment: 1) No BMPs or erosion controls where lease road crosses Roan Creek

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved. Install required BMPs to minimize erosion from unpaved areas, including operational well pads, road surfaces and associated culverts, stream crossings, and cut/fill slopes.

Date: 12/19/2025

Pits:  NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment  | User    | Date       |
|--|---------|------------|
| During the audit, the following compliance issue(s) were observed:<br><br>1) No BMPs or erosion controls where lease road crosses Roan Creek<br><br>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. | morrism | 04/14/2026 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 404619466    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7514066">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7514066</a> |
| 719501043    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7514063">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7514063</a> |