

**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:

05/19/2026

Submitted Date:

05/19/2026

Document Number:

708909196

FIELD INSPECTION FORM

Loc ID 334065 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:

- 28 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
QB ENERGY		ecmc.inspections@qb-energy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210228	WELL	PR	10/01/2025	GW	045-05187	FEDERAL 28-95	PR
283792	WELL	PR	10/01/2025	GW	045-11994	FEDERAL 28-15X (PJ28)	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	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 entrance to location Sign laying on the ground - please refer to photo log		
Corrective Action:			Date:
Type	OTHER		
Comment:	Signs at separators		
Corrective Action:			Date:
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: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:	No
Comment:	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> Multiple Spills and Releases?	

Fencing/:			
Type	WELLHEAD		
Comment:	Jersey barriers		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:	Slug catcher		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Catalytic heaters in Summit Midstream meter houses		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Pressure transducers located on surface casing bradenheads		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rule 602	Date:	05/26/2026

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Tank failure - Multiple holes in tank/tank lacks integrity (Tank #81811) Operator has tank shut in & is using Tank # 81812				
Corrective Action:	Comply with CECMC Rules 608 & 609				Date:
06/18/2026					

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	1	300 BBLs	STEEL AST		,

Comment: Tank 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: Separate containment	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,

Comment: Tank 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: Centralized containment	
Corrective Action:	Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 210228 Type: WELL API Number: 045-05187 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/18/2026 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Failure to comply with CECMC bradenhead monitoring, testing & reporting rules (CECMC Rule 419) 05/29/2026

Please refer to WELL COMPLETION REPORT document # 00470665, FORM 5 DRILLING COMPLETION REPORT document # 404489958 & WBD document # 404489960 - referenced documents indicate that this well has an intermediate casing string.

FEDERAL 28-95 surface casing bradenhead is accessible at surface however there is no BH access at surface for the intermediate casing string/not in compliance with CECMC Rule 419

Additionally bradenhead testing results submitted by operator in 2025 & 2026 indicate IC BH was tested with a recorded pressure of 0 psi, however there is no IC BH access at surface to perform said testing.

Corrective Action: Comply with CECMC Rule 419 Date: _____

Facility ID: 283792 Type: WELL API Number: 045-11994 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/18/2026 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Failure to comply with CECMC bradenhead monitoring, testing & reporting rules (CECMC Rule 419) 05/29/2026

Please refer to FORM 5 DRILLING COMPLETION REPORT document # 1731464 & FORM 5A COMPLETED INTERVAL REPORT document #1731465 with attached WBD - referenced documents indicate that this well has an intermediate casing string.

FEDERAL 28-15X (PJ28) surface casing bradenhead is accessible at surface however there is no BH access at surface for the intermediate casing string/not in compliance with CECMC Rule 419

Additionally bradenhead testing results submitted by operator in 2025 & 2026 indicate IC BH was tested with a recorded pressure of 0 psi, however there is no IC BH access at surface to perform said testing.

Corrective Action: Comply with CECMC Rule 419 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						Light compaction
Gravel						Sparse to none in most areas
		Ditches				
		Gravel				Sparse to none in most sections
		Compaction				Light compaction in sections
Berms						
Retention Ponds						
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 05/19/2026 at approximately 11:02 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC FEDERAL 28-95 (PJ28) Pad Location # 334065 in Garfield County Colorado. Please refer to desktop inspection/audit 708908002 conducted on 12/11/2025, previous corrective action has been completed. Location is within High Priority/NSO/Black Bear Habitat areas & in close proximity to Density Habitat area. Location is approximately 38 yards from Dry Creek. 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"> 1. Equipment - Flowline heating insulation open ended/wildlife hazard - Comply with Rule 602 with a CA date of 05/26/2026 2. Tanks & Berms - Tank failure - Multiple holes in tank/tank lacks integrity - Comply with Rules 608 & 609 with a CA date of 06/18/2026 3. Inspected Facilities - Failure to comply with CECMC bradenhead monitoring, testing & reporting rules (FEDERAL 28-95 well) - Comply with Rule 419 with a CA date of 05/29/2026 4. Inspected Facilities - Failure to comply with CECMC bradenhead monitoring, testing & reporting rules (FEDERAL 28-15X (PJ28) well) - Comply with Rule 419 with a CA date of 05/29/2026 <p>Comments -</p> <p>Signs/Marker - Sign at entrance to location laying on the ground</p> <p>Housekeeping - Debris</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	05/19/2026

Attached Documents

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

Document Num	Description	URL
404665017	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7553554
708909197	Inspection/Audit 708909196 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7553552
708909198	Inspection/Audit 708909196 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7553553