

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/11/2025

Submitted Date:

06/13/2025

Document Number:

708906739

FIELD INSPECTION FORMLoc ID 334586 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

17 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
QB Energy		ecmc.inspections@qb-energy.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277112	WELL	PR	10/23/2006	GW	045-10601	HMU 4-12 (K4DW)	PR
277113	WELL	PR	11/16/2005	GW	045-10602	GMR 4-4B(K4DW)	PR
277114	WELL	PR	06/06/2006	GW	045-10603	HMU 4-13 (K4DW)	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 06/11/2025 at approximately 14:04 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC HMU 4-12 (K4DW) Pad
Location # 334586 in Garfield County Colorado.
Location is within High Priority/Density/NSO/Black Bear Habitat areas.
While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Signs/Marker - Emergency phone # on wellhead signs incorrect/# is disconnected & not in service with a CA date of 07/13/2025

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.

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Upon the Director's approval of a Form 9 the Buying Operator will have 60 days to replace or update all signs at the Oil and Gas Location so that the signs comply with Rule 605.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Emergency phone # on wellhead signs incorrect/# is disconnected & not in service/not in compliance with CECMC rules.		
Corrective Action:	Comply with CECMC 600 series rules	Date:	07/13/2025

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

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: 277112	Type: WELL	API Number: 045-10601	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			
Facility ID: 277113	Type: WELL	API Number: 045-10602	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			
Facility ID: 277114	Type: WELL	API Number: 045-10603	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
Gravel						Sparse to none in most areas
		Ditches				
Compaction						Light compaction in some areas
		Compaction				Light compaction in some sections
		Gravel				Sparse to none
Berms						
		Culverts				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker for corrective action	smelserw	06/13/2025
Split pad/remote location - Shared facilities with the GMR 4-10A (K4CBW) pad location # 334756		

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

Document Num	Description	URL
708906740	Inspection/Audit 708906739 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7095529
708906741	Inspection/Audit 708906739 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7095530
708906742	Inspection/Audit 708906739 Emergency Phone # Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7095531