

**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:

708906743**FIELD INSPECTION FORM**Loc ID 334623 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 10844Name of Operator: QB ENERGY OPERATING LLCAddress: 1001 17TH STREET SUITE 1600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**26 Number of Comments2 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
268811	WELL	PR	02/19/2004	GW	045-09298	GMR 4-11C (K4C)	PR
268825	WELL	PR	02/19/2004	GW	045-09300	GMR 33-14 (K4C)	PR
272936	WELL	PR	02/20/2004	GW	045-10196	GMR 4-11BX (K4C)	PR

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

On 06/11/2025 at approximately 13:46 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC GMR 4-11C (K4C) Pad

Location # 334623 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.

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 &amp; not in service with a CA date of 07/13/2025

2. Inspected Facilities - GMR 33-14 (K4C) &amp; GMR 4-11BX (K4C) wells lack wellbore diagrams 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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
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			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Signs at separators  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: _____
<b>Good Housekeeping:</b>				
Type	WEEDS			
Comment:	Small amount of weeds in secondary containment			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>		corrective date
Type: Ancillary equipment	# 1	
Comment:	Chemical tank	
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment:	GMR 33-14 (K4C) well surface casing BH has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.  GMR 4-11C (KAC) & GMR 4-11BX (K4C) wells surface casing bradenheads equipped with pressure transducers, bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Summit Midstream	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Deadman # & Marked	# 1	
Comment:	Marked	
Corrective Action:		Date:
Type: Vertical Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	GMR 33-14 (K4C) IC BH equipped with pressure transducer, valve is accessible	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
CONDENSATE	2	OTHER	STEEL AST	
SE GPS				
Comment:	Tanks equipped with telemetry			
Corrective Action:				Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	250 bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 268811 Type: WELL API Number: 045-09298 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunegr lift

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 268825 Type: WELL API Number: 045-09300 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - GMR 4-11BX (K4C) well also lacks wellbore diagram.

Additionally Drilling Completion Report, Completed Interval Report &amp; Downhole Schematic submitted by operator for the GMR 33-14 (K4C) well appear to contain multiple inaccuracies/errors

Corrective Action:

Comply with CECMC Rule 420 &amp; submit wellbore diagrams via FORM 4 SUNDRY or FORM 17 &amp; additionally contact CECMC Engineering Group to discuss additional issues noted above.

Date: 07/13/2025

**BradenHead**

Date of Last Brhd Test: 05/23/2024

Annual Brhd Completed? \_\_\_\_\_

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

End Surf Csg Pressure: 0

Comment: Annual testing was not completed on intermediate casing in 2021, 2022, 2023 or 2024/not in compliance with CECMC 400 series rules

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 272936 Type: WELL API Number: 045-10196 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Well lacks wellbore diagram/not in compliance with CECMC Rule 420

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						Small amount of light compaction
Berms						
		Compaction				Light compaction in some sections
Ditches						
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse to none
Gravel						Sparse to none in some areas
		Ditches				
		Culverts				

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

Comment	User	Date
Please refer to Signs/Marker & Inspected Facilities for corrective actions	smelserw	06/13/2025

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

Document Num	Description	URL
708906744	Inspection/Audit 708906743 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7095587">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7095587</a>
708906745	Inspection/Audit 708906743 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7095588">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7095588</a>