

**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:

06/16/2025

Document Number:

708906752**FIELD INSPECTION FORM**Loc ID 334605 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:**20 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
268407	WELL	PR	03/01/2023	GW	045-09256	GMR 4-10 (K4B2)	SI
268408	WELL	PR	01/01/2024	GW	045-09255	GMR 4-11 (K4B2)	PR
268411	WELL	PR	03/01/2025	GW	045-09257	GMR 4-9C (K4B2)	PR

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

On 06/11/2025 at approximately 14:49 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC GMR 4-10 (K4B2) Pad
Location # 334605 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 signs at separators incorrect/# is disconnected & not in service with a CA date of 07/16/2025
2. Equipment - Open ended load line with a CA date of 06/23/2025

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 Action		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Signs at separators Emergency phone # on signs at separators incorrect/# is disconnected & not in service/not in compliance with CECMC rules.		
Corrective Action:	Comply with CECMC 600 series rules	Date:	07/16/2025
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:	
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
			corrective date
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: 06/23/2025
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
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	SE GPS
CONDENSATE	2	OTHER	STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
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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:	268407	Type:	WELL	API Number:	045-09256	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:									
Comment: Shut In									
Corrective Action: Date:									
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	268408	Type:	WELL	API Number:	045-09255	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:	268411	Type:	WELL	API Number:	045-09257	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
		Ditches				
		Gravel				Sparse to none
Ditches						
Gravel						Sparse to none in areas
Berms						
		Compaction				Small amount of light compaction
Rip Rap						
		Culverts				
Compaction						Small amount of light compaction

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

Comment	User	Date
Please refer to Signs/Marker & Equipment for corrective actions	smelserw	06/15/2025

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

Document Num	Description	URL
708906753	Inspection/Audit 708906752 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096631
708906754	Inspection/Audit 708906752 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7096632