

**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:

08/25/2025

Submitted Date:

08/28/2025

Document Number:

708907312

FIELD INSPECTION FORM

Loc ID 324394 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:

- 25 Number of Comments
- 2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
274465	WELL	PR	06/01/2025	GW	045-13351	PUCKETT 245-1	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 ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	<p>Sign at entrance to location</p> <p>Sign has previous operators name</p> <p>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.</p>		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	<p>Battery signs have previous operators name</p> <p>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.</p>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<p>Wellhead sign has previous operators name</p> <p>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.</p>		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	<p>Chemical tank</p>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<p>Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.</p>		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	<p>Tank labels have previous operators name</p>		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text" value="911/970-285-2615"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused chemical tank on location		
Corrective Action:	Comply with CECMC Rule 606		Date: <u>09/27/2025</u>

Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input style="width:90%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Barbed wire fence			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Pipe rail fence			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Barbed wire fence			
Corrective Action:				Date:
Equipment:				
Type: Plunger Lift	# 1	corrective date		
Comment:	Well on plunger lift			
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Chemical tank Equipment is disconnected & not in use/unused equipment - please refer to Housekeeping for CA			
Corrective Action:				Date:
Type: Other	# 1			
Comment:	Grove RT500C Crane			
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:

Type: Deadman # & Marked	# 1	
Comment:	1 Unmarked deadman All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 274465 Type: WELL API Number: 045-13351 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last produced April 2025
Well lacks wellbore diagram/not in compliance with CECMC Rule 420

Corrective Action: Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17 Date: 09/27/2025

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
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
		Berms				
Gravel						Sparse to none in most areas
		Gravel				Sparse to none
		Rip Rap				
		Drains				
		Compaction				Small amount of light compaction
Compaction						Small amount of light compaction
		Sediment Traps				
		Ditches				
		Check Dams				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 08/25/2025 at approximately 13:53 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 245-1 Location # 324394 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to Greater Sage Grouse General Habitat Management Area. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Housekeeping - Unused equipment on location - Comply with rule 606 with a CA date of 09/27/2025</p> <p>2. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 09/27/2025</p> <p>Comments -</p> <p>Signs/Marker - Multiple signs & labels on location have previous operators name/not in compliance with CECMC rules.</p> <p>Equipment - 1 Unmarked deadman</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>	smelserw	08/28/2025

Attached Documents

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

Document Num	Description	URL
708907313	Inspection/Audit 708907312 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7210825