

**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:

08/24/2025

Submitted Date:

08/27/2025

Document Number:

708907300

FIELD INSPECTION FORM

Loc ID 324388 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

Findings:
17 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

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

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	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
274074	WELL	PR	04/01/2025	GW	045-13325	PUCKETT 234-25	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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	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.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbed wire fence Barbed wire fence needs maintenance/wildlife & personnel hazard		
Corrective Action:	Comply with CECMC Rule 602		Date: <u>09/03/2025</u>
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	# 1		
Comment: Open ended piping on fire tube/wildlife hazard/available for entry by wildlife			
Corrective Action: Comply with CECMC Rules 608 & 602			Date: <u>09/03/2025</u>
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment: Marked			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment: Well on plunger lift			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment: No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible			
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		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 274074 Type: WELL API Number: 045-13325 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: Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Date: 09/26/2025

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
		Sediment Traps				
		Gravel				Sparse to none
		Check Dams				
		Rip Rap				
Gravel						Sparse to none in most areas
Rip Rap						
		Drains				
		Ditches				
Sediment Traps						
Compaction						Light compaction in some areas
		Compaction				Small amount of light compaction
		Culverts				
		Berms				
Berms						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 08/24/2025 at approximately 14:00 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 234-25 Location # 324388 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. 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. Fencing - Barbed wire fence needs maintenance/wildlife & personnel hazard - Comply with rule 602 with a CA date of 09/03/2025 2. Equipment - Open ended piping on fire tube/wildlife hazard - Comply with rules 608 & 602 with a CA date of 09/03/2025 3. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 09/26/2025 <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	08/27/2025

Attached Documents

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

Document Num	Description	URL
404333898	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7209216
708907301	Inspection/Audit 708907300 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7209211
708907302	Inspection/Audit 708907300 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7209212