

**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:

09/03/2025

Submitted Date:

09/04/2025

Document Number:

708907382

**FIELD INSPECTION FORM**

Loc ID 324208 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
- 3 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	
Katz, Aaron		aaron.katz@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264675	WELL	PR	06/01/2025	GW	045-08931	PUCKETT 31-36	SI

**General Comment:**

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

<b>Location</b>			
<b>Lease Road:</b>			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	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 BATTERY		
	Comment: Battery sign has previous operators name - please refer to photo log  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 TANK LABELS/PLACARDS		
	Comment: Tank labels have previous operators name - please refer to photo log  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 WELLHEAD		
	Comment: Wellhead sign has previous operators name - please refer to photo log  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:
Emergency Contact Number:			
	Comment: 911/970-285-2615		
	Corrective Action:		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
	Comment: 100 bbl production tank is disconnected & not in use/unused equipment		
	Corrective Action: <span style="color: red;">Comply with CECMC Rule 606</span>		Date: <u>10/04/2025</u>
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?

**Fencing/:**

Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 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	
PRODUCED WATER	1	100 BBLs	STEEL AST		,	
Comment:	Tank not equipped with telemetry Tank is disconnected & not in use/unused equipment - please refer to Housekeeping for CA					
Corrective Action:						Date:

**Paint**

Condition	Inadequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment: Centralized containment with a partition						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	400 BBLs	STEEL AST		,	
Comment: Tank not equipped with telemetry						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment: Centralized containment with a partition						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 264675 Type: WELL API Number: 045-08931 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut In  
Last produced June 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: 10/04/2025

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
Ditches						
Compaction						Small amount of light compaction
		Sediment Traps				
		Rip Rap				
Sediment Traps						
		Compaction				Small amount of light compaction
Gravel						Sparse to none in most areas
Berms						
		Culverts	Fail			Culvert needs maintenance
		Gravel				Sparse to none
Rip Rap						
		Check Dams				
		Drains				
		Berms				
		Ditches				

Comment:

Corrective Action:

Date:

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>CECMC Inspection/Audit Report Summary</b>                      On 09/03/2025 at approximately 16:36 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 31-36 Pad                      Location # 324208 in Garfield County Colorado.                      Please refer to inspection/audit 713400366 conducted on 09/30/2024, previous corrective actions have been completed.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; Greater Sage Grouse Priority Habitat Management 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"> <li>1. Housekeeping - Unused equipment on location - Comply with rule 606 with a CA date of 10/04/2025</li> <li>2. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 10/04/2025</li> <li>3. Stormwater - Culvert needs maintenance - Comply with rule 1002 with a CA date of 09/19/2025</li> </ol> <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	09/04/2025

**Attached Documents**

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

Document Num	Description	URL
708907383	Inspection/Audit 708907382 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7218736">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7218736</a>
708907384	Inspection/Audit 708907382 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7218737">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7218737</a>