

**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:

708907388

**FIELD INSPECTION FORM**

Loc ID 324395 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:**

- 23 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
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
274466	WELL	PR	12/28/2005	GW	045-13352	PUCKETT 24B-1	PR

**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 TANK LABELS/PLACARDS		
Comment:	Multiple tank labels have previous operators name/not in compliance with CECMC Rule 605		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:	Battery sign has previous operators name/not in compliance with CECMC Rule 605  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 OTHER		
Comment:	Sign at start of spur road  Sign at start of spur road to location has previous operators name - please refer to photo log		
Corrective Action:			Date:
	Type BATTERY		
Comment:	Wellhead sign has previous operators name/not in compliance with CECMC Rule 605  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 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:
<b>Emergency Contact Number:</b>			
Comment:	<input type="text" value="911/970-285-2615"/>		
Corrective Action:	<input type="text"/>		Date: _____
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
	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:

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 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:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Open ended pipe at wellhead/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rule 602		Date: 09/11/2025
Type: Plunger Lift	# 1		
Comment:	Well plunger lift		
Corrective Action:			Date:

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment: <a href="#">Separate containment</a>						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST			
Comment: <a href="#">Tank not equipped with telemetry</a>						
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: <a href="#">Separate containment</a>						
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: 274466 Type: WELL API Number: 045-13352 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: 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
Retention Ponds						
Berms						
		Drains				
Rip Rap						
		Rip Rap				
		Compaction				Small amount of light compaction
Gravel						Sparse to none in most areas
Compaction						Small amount of light compaction
		Ditches				
		Berms				
		Gravel				Sparse to none
		Check Dams				
		Sediment Traps				
		Culverts				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 09/03/2025 at approximately 15:12 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 24B-1 Pad                      Location # 324395 in Garfield County Colorado.                      Please refer to inspection/audit 713400616 conducted on 01/07/2025, previous corrective action has 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> <p>1. Equipment - Open ended pipe at wellhead/wildlife hazard - Comply with rule 602 with a CA date of 09/11/2025</p> <p>2. Inspected Facilities - Well lacks wellbore diagram -Comply with rule 420 with a CA date of 10/04/2025</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	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
708907389	Inspection/Audit 708907388 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219342">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219342</a>
708907390	Inspection/Audit 708907388 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219343">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219343</a>