

**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:

08/30/2025

Document Number:

708907332

**FIELD INSPECTION FORM**

Loc ID 324202 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: \_\_\_\_\_

**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

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 19 Number of Comments
- 4 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
Katz, Aaron		aaron.katz@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264433	WELL	PR	01/01/2024	GW	045-08216	PUCKETT 216-25	PR

**General Comment:**

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

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action:		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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Wire fencing Fencing needs maintenance/wildlife hazard - Comply with CECMC Rule 602		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:	Barbed wire fence Fencing needs maintenance/wildlife hazard - additionally the fencing around tank battery also needs maintenance.		
Corrective Action:	Comply with CECMC Rule 602	Date:	09/06/2025
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 2		
Comment:	1 marked deadman 1 unmarked deadman - please refer to photo log 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:	
Type: Horizontal Heated Separator	# 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: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible BH line tied into flowline/no FORM 4 SUNDRY - Please refer to Inspected Facilities for CA		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended piping near wellhead/wildlife hazard		
Corrective Action:	Comply with CECMC Rule 602	Date:	09/06/2025

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 264433 Type: WELL API Number: 045-08216 Status: PR Insp. Status: PR

**Producing Well**

Comment: Tubing appears to be SI & operator is producing SC

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: 09/29/2025

**BradenHead**

Date of Last Brhd Test: 06/02/2025 Annual Brhd Completed? \_\_\_\_\_

Last Brhd Test Results Initial Surf Csg Pressure: 170 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: Bradenhead line tied into flowline/no FORM 4 SUNDRY

09/13/2025

Additionally the line lacks a check valve

Corrective Action: Comply with CECMC Rule 419 & additionally contact CECMC Engineering Group & discuss observed compliance issues.

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

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 11:05 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 216-25                      Location # 324202 in Garfield County Colorado.                      Location is within High Priority/Density Habitat areas/Greater Sage Grouse General Habitat Management Area &amp; in close proximity to Density/NSO Habitat areas.                      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. Fencing - Fencing needs maintenance/wildlife hazard - Comply with rule 602 with a CA date of 09/06/2025</li> <li>2. Equipment - Open ended piping near wellhead/wildlife hazard - Comply with rule 602 with a CA date of 09/06/2025</li> <li>3. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 09/29/2025</li> <li>4. Inspected Facilities - Bradenhead line tied into flowline/no FORM 4 SUNDRY - Comply with CECMC rule 419 with a CA date of 09/13/2025</li> </ol> <p>Comments -</p> <p>Debris on location</p> <p>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	08/29/2025

**Attached Documents**

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

Document Num	Description	URL
404337337	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7212958">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7212958</a>
708907333	Inspection/Audit 708907332 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7212956">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7212956</a>
708907334	Inspection/Audit 708907332 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7212957">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7212957</a>