

**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:

09/01/2025

Document Number:

708907354

**FIELD INSPECTION FORM**

Loc ID 335086 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:**

- 21 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	
Elm, Taylor		taylor.elm@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261533	WELL	PR	04/01/2024	GW	045-07964	PUCKETT 262-25	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	L		Date:

Overall Good:

<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:	Methanol tank lacks required labeling		
Corrective Action:	Comply with CECMC Rule 605		Date: 10/01/2025
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:		
Comment:	911/970-285-2615	
Corrective Action:		Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	Methanol tank - pipe rail fence		
Corrective Action:			Date:

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

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife – additionally there appears to be a possible nest inside		
Corrective Action:	Comply with CECMC Rule 602	Date:	09/08/2025
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate containment			

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:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient		Inadequate
Comment: Secondary containment inadequately sized/not in compliance with CECMC rules Additionally there are multiple holes in secondary containment liner/liner needs maintenance				
Corrective Action: Comply with CECMC Rule 603				Date: 09/21/2025

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 261533 Type: WELL API Number: 045-07964 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: 10/01/2025

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><a href="#">CECMC Inspection/Audit Report Summary</a>                      On 08/24/2025 at approximately 14:55 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 262-25                      Location # 335086 in Garfield County Colorado.                      Location is within High Priority/Black Bear Habitat areas/Greater Sage Grouse General Habitat Management Area &amp; in close proximity to Density 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"> <li>1. Signs/Marker - Methanol tank lacks required labeling - Comply with rule 605 with a CA date of 10/01/2025</li> <li>2. Equipment - Flowline heating insulation open ended/wildlife hazard - Comply with rule 602 with a CA date of 09/08/2025</li> <li>3. Tanks &amp; Berms - Secondary containment inadequately sized &amp; multiple holes in liner - Comply with rule 603 with a CA date of 09/21/2025</li> <li>4. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 10/01/2025</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	09/01/2025

**Attached Documents**

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

Document Num	Description	URL
404337540	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7214087">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7214087</a>
708907355	Inspection/Audit 708907354 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7214085">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7214085</a>
708907356	Inspection/Audit 708907354 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7214086">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7214086</a>