

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404358276

Date Received:
09/17/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 6 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

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

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|------------------|-------|---------------------------------------|
| <u>QB ENERGY</u> | | <u>ecmc.inspections@qb-energy.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 708907294
Inspection Date: 08/25/2025 FIR Submit Date: 08/26/2025 FIR Status: _____

Inspected Operator Information:

Company Name: QB ENERGY OPERATING LLC Company Number: 10844
Address: 1001 17TH STREET SUITE 1600
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 324324

Location Name: PUCKETT-67S97W Number: 1NESW County: _____
Qtrqtr: NESW Sec: 1 Twp: 7S Range: 97W Meridian: 6
Latitude: 39.471640 Longitude: -108.169750

FACILITY - API Number: 05-045-00 Facility ID: 324324

Facility Name: PUCKETT-67S97W Number: 1NESW
Qtrqtr: NESW Sec: 1 Twp: 7S Range: 97W Meridian: 6
Latitude: 39.471640 Longitude: -108.169750

CORRECTIVE ACTIONS:

2 CA# 207563

Corrective Action: Comply with CECMC Rule 602 Date: 09/02/2025

Response: CA COMPLETED Date of Completion: 09/16/2025

Operator Comment: Repaired all barbed wire fencing on location to comply with ECMC rule 602.

ECMC Decision: _____

ECMC
Representative:

3 CA# 207564

Corrective Action: Comply with CECMC Rule 602

Date: 09/02/2025

Response: CA COMPLETED

Date of Completion: 09/16/2025

Operator Comment: Capped flowline insulation to prevent wildlife access and comply with ECMC rule 602.

ECMC Decision:

ECMC
Representative:

4 CA# 207565

Corrective Action: Comply with CECMC Rule 605

Date: 09/25/2025

Response: CA COMPLETED

Date of Completion: 09/16/2025

Operator Comment: Updated all signage on location including tanks in question.

ECMC Decision:

ECMC
Representative:

5 CA# 207566

Corrective Action: Comply with CECMC Rule 902 & additionally contact CECMC Environmental Protection Specialist John Heil to discuss remediation & disposal

Date: 09/02/2025

Response: CA COMPLETED

Date of Completion: 09/16/2025

Operator Comment: Removed all stained soil from location and hauled off location to dispose of properly. Left message with John Heil and will address any further concerns at that point.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Joey Gracey

Signed:

Title: Compliance

Date: 9/17/2025 3:46:56 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------------|
| 404358276 | FIR RESOLUTION SUBMITTED |
| 404358283 | Barbed Wire Fence |
| 404358284 | Capped Piping 1 |
| 404358286 | Capped Piping |
| 404358287 | Stained Soil |

Total Attach: 5 Files