

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

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



Inspection Date:

09/09/2025

Submitted Date:

09/12/2025

Document Number:

708907427

FIELD INSPECTION FORM

Loc ID 334684 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:

- 30 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
QB ENERGY		ecmc.inspections@qb-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
276316	WELL	PR	06/01/2024	GW	045-10439	PUCKETT 21B-7	PR
290159	WELL	PR	06/01/2024	GW	045-14048	PUCKETT 21D-7D	PR
290160	WELL	PR	05/31/2010	GW	045-14047	PUCKETT 21C-7D	PR
290161	WELL	PR	06/01/2024	GW	045-14046	PUCKETT 21A-7D	PR

General Comment:

This is a Field Inspection/Audit of the scout card, related documents and the location.

Location			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type OTHER		
	Comment: Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Sign at start of spur road to location - Sign has previous operators name		
	Corrective Action:		Date:
	Type BATTERY		
	Comment: Battery sign has previous operators name & sign laying on ground/not properly posted 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 CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment: Wellhead signs have previous operators name 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: _____
Good Housekeeping:			
	Type DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
Overall Good: <input type="checkbox"/>			
Spills:			

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Pipe rail fence			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Barbed wire fence Fencing needs maintenance/wildlife hazard - additionally barbed wire fence around separators also needs maintenance/wildlife hazard			
Corrective Action:	Comply with CECMC Rule 602			Date: 09/19/2025
Type	OTHER			
Comment:	Chemical tank - barbed wire fence			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Barbed wire fence Fencing needs maintenance/wildlife hazard			
Corrective Action:				Date:
Equipment:				corrective date
Type: Plunger Lift	# 4			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:				Date:
Type: Bradenhead	# 4			
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 4			
Comment:				
Corrective Action:				Date:
Type: Other	# 2			
Comment:	Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife			
Corrective Action:	Comply with CECMC Rule 602			Date: 09/19/2025
Type: Bird Protectors	# 2			

Comment:		
Corrective Action:		Date:

Tanks and Berms:

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	Adequate	Walls Sufficient		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 276316 Type: WELL API Number: 045-10439 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift	
Corrective Action:		Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 290159 Type: WELL API Number: 045-14048 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift	
Corrective Action:		Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 290160 Type: WELL API Number: 045-14047 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift	
Corrective Action:		Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 290161 Type: WELL API Number: 045-14046 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift	
Corrective Action:		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
Berms						
Gravel						Sparse to none in most areas
		Rip Rap				
		Gravel				Sparse to none
		Berms				
		Culverts				
		Ditches				Sediment buildup in some ditches along lease road
		Drains				
		Sediment Traps				
Compaction						Light compaction in some areas
		Check Dams				
		Compaction				Light compaction in some sections
		Other				Rill erosion developing on some sections of road
				Material Handling And Spill Prevention		Chemical tank containment

Comment: Rill erosion developing on some sections of lease road
Sediment buildup in some areas of ditches along lease road

Corrective Action: _____ Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 09/09/2025 at approximately 16:13 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 21B-7 (Mesa 1) Location # 334684 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habita areas & in close proximity to NSO Habitat area & Greater Sage Grouse General 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. Fencing - Barbed wire fence needs maintenance/wildlife hazard - Comply with rule 602 with a CA date of 09/19/2025</p> <p>2. Equipment - Flowline heating insulation open ended/wildlife hazard - Comply with rule 602 with a CA date of 09/19/2025</p> <p>Comments -</p> <p>Please refer to Signs/Marker, Housekeeping & Stormwater for additional comments</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	09/12/2025

Attached Documents

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

Document Num	Description	URL
404353307	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7231765
708907428	Inspection/Audit 708907427 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7231763
708907430	Inspection/Audit 708907427 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7231764