

**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:

10/20/2025

Submitted Date:

10/26/2025

Document Number:

708907721

FIELD INSPECTION FORM

Loc ID 335105 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:

- 29 Number of Comments
- 3 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	
Longworth, Mike		mike.longworth@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
269452	WELL	PR	10/01/2024	GW	045-09368	PUCKETT 21C-25	PR
291408	WELL	PR	10/01/2024	GW	045-14364	PUCKETT 21D-25D	PR
291409	WELL	PR	10/01/2024	GW	045-14363	PUCKETT 21C2-25D	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 Action			Date:

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Sign at start of spur road to location		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank lacks operator emergency #		
Corrective Action:	Comply with CECMC Rule 605		Date: 11/25/2025
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
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	BATTERY		
Comment:	LAT/LONG for the PUCKETT 21C-25 well is incorrect		
Corrective Action:			Date:

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

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	Liquid nitrogen tank - pipe rail fence		
Corrective Action:			Date:

Type	OTHER		
Comment:	Methanol tank - 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:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Unused flowlines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1102	Date:	11/02/2025
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	1 unmarked deadman - please refer to photo log		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	

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
Other (Content)	
Other (Capacity)	
Other (Type)	

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

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		
Comment:	Methanol tank lacks operator emergency # - please refer to Signs/Marker for CA				
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:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 269452 Type: WELL API Number: 045-09368 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 Additionally the PUCKETT 21D-25D & PUCKETT 21C2-25D wells also lack wellbore diagrams/not in compliance with CECMC Rule 420	
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17	Date: <u>11/25/2025</u>

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

Facility ID: 291408 Type: WELL API Number: 045-14364 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:		Date:

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

Facility ID: 291409 Type: WELL API Number: 045-14363 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:		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
		Other				Rill erosion developing in some areas
		Culverts				
Gravel						Sparse to none in most areas
Compaction						Light compaction in some areas
		Retention Ponds				
		Rip Rap				
		Sediment Traps				
		Compaction				Light compaction in some sections
		Drains				
Berms						
		Berms				
		Gravel				Sparse to none
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	279647	1433090	
	279647	1433090	

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 10/20/2025 at approximately 16:30 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 21C-25 (MESA 10) Pad Location # 335105 in Garfield County Colorado. Please refer to inspection/audit 713400436 conducted on 10/28/2024, previous corrective actions have been completed. Location is within High Priority/Black Bear Habitat areas/Greater Sage Grouse General Habitat Management area & in close proximity to NSO/Density 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"> 1. Signs/Marker - Methanol tank lacks operator emergency # - Comply with rule 605 with a CA date of 11/25/2025 2. Equipment - Unused flowlines lack lockout tagout (OOSLAT) - Comply with rule 1101 with a CA date of 11/02/2025 3. Inspected Facilities - All 3 wells on location lack wellbore diagrams - Comply with rule 420 with a CA date of 11/25/2025 <p>Comments -</p> <p>Equipment - 1 unmarked deadman</p> <p>Signs/Marker - LAT/LONG on battery sign for the PUCKETT 21C-25 well is incorrect</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	10/26/2025

Attached Documents

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

Document Num	Description	URL
708907722	Inspection/Audit 708907721 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7299860
708907723	Inspection/Audit 708907721 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7299861