

**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:

10/22/2025

Submitted Date:

10/27/2025

Document Number:

708907730

FIELD INSPECTION FORM

Loc ID 445862 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400983779

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:

- 53 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445843	WELL	PR	08/05/2018	GW	045-23178	Puckett 41A-25	PR
445844	WELL	PR	07/22/2018	GW	045-23179	Puckett 23D-19	PR
445845	WELL	PR	07/01/2024	GW	045-23180	Puckett 13C-19	PR
445846	WELL	PR	08/06/2018	GW	045-23181	Puckett 34D-24	PR
445848	WELL	PR	07/15/2018	GW	045-23183	Puckett 24D-19	PR
445849	WELL	PR	08/01/2024	GW	045-23184	Puckett 23A-19	PR
445850	WELL	PR	07/02/2018	GW	045-23185	Puckett 13D-19	PR
445852	WELL	PR	06/30/2018	GW	045-23187	Puckett 13B-19	PR
445859	WELL	PR	07/24/2018	GW	045-23194	Puckett 44A-24	PR
445860	WELL	PR	06/01/2021	GW	045-23195	Puckett 23B-19	PR
445861	WELL	PR	07/13/2018	GW	045-23196	Puckett 14D-19	PR
445864	WELL	PR	06/25/2018	GW	045-23198	Puckett 13A-19	PR
445865	WELL	PR	12/01/2021	GW	045-23199	Puckett 14B-19	PR
445866	WELL	PR	07/24/2018	GW	045-23200	Puckett 23C-19	PR
445867	WELL	PR	07/12/2018	GW	045-23201	Puckett 14C-19	PR
445868	WELL	PR	07/10/2018	GW	045-23202	Puckett 14A-19	PR
445870	WELL	PR	08/07/2018	GW	045-23204	Puckett 33E-24	PR
445871	WELL	PR	07/01/2018	GW	045-23205	Puckett 34B-24	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 WELLHEAD		
	Comment:		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	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 OTHER		
	Comment: Sign at start of spur road to location		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tanks		
	Corrective Action:		Date:
	Type BATTERY		
	Comment: Lat/Long for the Puckett 44A-24 well incorrect		
	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:
Type	UNUSED EQUIPMENT		
	Comment: Chemical tank disconnected & not in use/unused equipment		
	Corrective Action: Comply with CECMC Rule 606		Date: 11/26/2025
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Liquid nitrogen tank - pipe rail fence		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels Cattle panel around tank battery damaged & cattle panel around tank battery damaged & laying on the ground - please refer to photo log		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels - cattle panels behind separator units laying on the ground - please refer to photo log		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 18		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks 1 chemical tank is disconnected & not in use/unused equipment - please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Plunger Lift	# 18		

Comment: All wells on plunger lift		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 14	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 18	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 4	
Comment: Cataflow, liquid nitrogen tank & chemical tanks not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Cataflow		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 18	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Open ended pipe near separators/wildlife hazard/available for entry by wildlife		
Corrective Action: Comply with CECMC Rule 602		Date: <u>11/03/2025</u>
Type: Other	# 9	
Comment: Multiple PRV & rupture disc vent lines do not comply with CECMC pressure safety device rules		
Corrective Action: Comply with CECMC Rule 608		Date: <u>11/03/2025</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	400 BBLs	HEATED STEEL AST		
Comment: Tanks 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:		Centralized containment				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	6	400 BBLs	STEEL AST		,		
Comment:		Tanks equipped with telemetry				Date:	
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:		Centralized containment				Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:							
Flaring:							
Type							
Comment:							
Corrective Action:							

Inspected Facilities									
Facility ID:	445843	Type:	WELL	API Number:	045-23178	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 15 of the 17 other wells on this location also lack wellbore diagrams/not in compliance with CECMC Rule 420 The remaining 2 wells - Puckett 23C-19 & Puckett 14A-19 have incomplete wellbore diagrams/not in compliance with CECMC Rule 420							Date:	11/26/2025
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17							Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	445844	Type:	WELL	API Number:	045-23179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	445845	Type:	WELL	API Number:	045-23180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	445846	Type:	WELL	API Number:	045-23181	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	445848	Type:	WELL	API Number:	045-23183	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	445849	Type:	WELL	API Number:	045-23184	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

Facility ID:	445850	Type:	WELL	API Number:	045-23185	Status:	PR	Insp. Status:	PR
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

Facility ID:	445852	Type:	WELL	API Number:	045-23187	Status:	PR	Insp. Status:	PR
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

Facility ID:	445859	Type:	WELL	API Number:	045-23194	Status:	PR	Insp. Status:	PR
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

Facility ID:	445860	Type:	WELL	API Number:	045-23195	Status:	PR	Insp. Status:	PR
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

Facility ID:	445861	Type:	WELL	API Number:	045-23196	Status:	PR	Insp. Status:	PR
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

Facility ID: 445864 Type: WELL API Number: 045-23198 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift
Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Corrective Action: Date:

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

Facility ID: 445865 Type: WELL API Number: 045-23199 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift
Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Corrective Action: Date:

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

Facility ID: 445866 Type: WELL API Number: 045-23200 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift
Well file contains approximately 3 wellbore diagrams, however all 3 are incomplete/not in compliance with CECMC Rule 420
Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Corrective Action: Date:

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

Facility ID: 445867 Type: WELL API Number: 045-23201 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift
Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Corrective Action: Date:

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

Facility ID: 445868 Type: WELL API Number: 045-23202 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift
Well file contains 2 wellbore diagrams, however both are incomplete/not in compliance with CECMC Rule 420
Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Corrective Action: Date:

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

Facility ID: 445870 Type: WELL API Number: 045-23204 Status: PR Insp. Status: PR

Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

Facility ID: 445871	Type: WELL	API Number: 045-23205	Status: PR	Insp. Status: PR
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

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

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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				
Rip Rap						
Ditches						
Gravel						Sparse to none in most areas
		Retention Ponds				
		Drains				
		Compaction				Light compaction in some sections
Berms						
		Gravel				Sparse to none
		Rip Rap				
		Ditches				
Culverts						
Compaction						Light compaction in areas
		Culverts				
		Other				Rill erosion developing on some areas of road
		Berms				
Sediment Traps						
				Material Handling And Spill Prevention		Chemical tank containments

Comment: Chemical tanks containments approximately 1/4 - 3/8 full of fluid/may need maintenance in near future

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 10/22/2025 at approximately 12:02 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC MESA P24-697 Location # 445862 in Garfield County Colorado. Location is within High Priority/Black Bear Habitat areas/Greater Sage Grouse General Habitat Management area & 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"> 1. Housekeeping - Unused equipment on location - Comply with rule 606 with a CA date of 11/26/2025 2. Equipment - Open ended pipe near separators/wildlife hazard - Comply with rule 602 with a CA date of 11/03/2025 3. Equipment - Multiple PRV & rupture disc vent lines do not comply with CECMC pressure safety device rules - Comply with rule 608 with a CA date of 11/03/2025 4. Inspected Facilities - All wells on location lack wellbore diagrams - Comply with rule 420 with a CA date of 11/26/2025 <p>Comments -</p> <p>Signs/Marker - Lat/Long for the Puckett 44A-24 well incorrect (battery sign)</p> <p>Housekeeping - Debris</p> <p>Fencing - Damaged cattle panels & some cattle panels laying on the ground</p> <p>Equipment - Some equipment on location not listed in operators FORM 2A or FORM 4 SUNDRY</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
708907731	Inspection/Audit 708907730 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7301044
708907732	Inspection/Audit 708907730 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7301045