

**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:

10/22/2025

Document Number:

708907692

**FIELD INSPECTION FORM**

Loc ID 324388 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
- 1 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
274074	WELL	PR	04/01/2025	GW	045-13325	PUCKETT 234-25	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			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
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:

<b>Emergency Contact Number:</b>			
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	WELLHEAD		
Comment:	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:

<b>Equipment:</b>		corrective date
Type: Deadman # & Marked	# 4	
Comment:	Marked	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 0	
Comment:	It appears 1 1/2 inch parasite line is plumbed to surface (size, angle & positioning of pipe are all indicative of a parasite line) & the surface casing bradenhead is buried & not being tested/not in compliance with CECMC Rule 419  Please refer to Inspected Facilities for corrective action	
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:	Well on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
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:	
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**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 274074 Type: WELL API Number: 045-13325 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 08/05/2025 Annual Brhd Completed? \_\_\_\_\_

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: Failure to comply with CECMC bradenhead monitoring, testing & reporting rules (CECMC Rule 419)

11/01/2025

It appears 1 1/2 inch parasite line is plumbed to surface (size, angle & positioning of pipe are all indicative of a parasite line) & the surface casing bradenhead is buried & not being tested/not in compliance with CECMC Rule 419

Corrective Action: Comply with CECMC Rule 419

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
		Culverts				
		Berms				
Other						Small amount of rill erosion
Other						Sediment being transported from road to location
		Other				Rill erosion on some sections of lease road
Berms						
Gravel						Sparse to none in most areas
		Sediment Traps				
Rip Rap						
		Rip Rap				
Sediment Traps						
		Gravel				Sparse to none
		Retention Ponds				
		Drains				
		Compaction				Light compaction in some sections
		Check Dams				
Compaction						Light compaction in areas
		Ditches				

Comment: [Rill erosion developing on some sections of lease road](#)  
[Some sediment starting to be transported from lease road ditch onto location](#)  
[Small amount of rill erosion on location](#)

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>CECMC Inspection/Audit Report Summary</b>                      On 10/22/2025 at approximately 13:21 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 234-25                      Location # 324388 in Garfield County Colorado.                      Please refer to inspection/audit 708907300 conducted on 08/24/2025, previous corrective actions have been completed.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - Failure to comply with CECMC bradenhead monitoring, testing &amp; reporting rules - Comply with rule 419 with a CA date of 11/01/2025</p> <p>Comments -</p> <p>Please refer to Stormwater section 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	10/22/2025

**Attached Documents**

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

Document Num	Description	URL
404401525	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292950">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292950</a>
708907693	Inspection/Audit 708907692 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292948">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292948</a>
708907694	Inspection/Audit 708907692 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292949">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292949</a>