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

FIELD INSPECTION FORM

Inspection Date: 10/22/2025
Submitted Date: 10/29/2025
Document Number: 708907747

Loc ID: 335455
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

Findings:

28 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

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 Information:

Contact Name	Phone	Email	Comment
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Heil, John		john.heil@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287232	WELL	SI	06/01/2025	GW	045-12939	PUCKETT 12A-24D	SI
287233	WELL	SI	06/01/2025	GW	045-12938	PUCKETT 12B-24D	SI
287234	WELL	PR	11/01/2024	GW	045-12937	PUCKETT 12C-24D	PA
287235	WELL	SI	06/01/2025	GW	045-12936	PUCKETT 12D-24D	SI
287236	WELL	SI	06/01/2025	GW	045-12935	PUCKETT 22A-24D	PR
287238	WELL	PR	11/01/2024	GW	045-12933	PUCKETT 22C-24D	PA
287239	WELL	SI	06/01/2025	GW	045-12932	PUCKETT 22D-24D	SI

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: ☐

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbed wire fence		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Bird Protectors	# 5			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Portable toilet			
Corrective Action:			Date:	
Type: Gas Meter Run	# 8			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 8			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 5			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 1			
Comment:	Marked			
Corrective Action:			Date:	
Type: Other	# 5			
Comment:	Open ended piping on separator/wildlife hazard/available for entry by wildlife Flame arrestor housing missing cover/wildlife hazard/available for entry by wildlife Open ended pipe on fire tube/wildlife hazard/available for entry by wildlife Fire tube open ended/wildlife hazard/available for entry by wildlife			
Corrective Action:	Comply with CECMC rules 602 & 608		Date:	11/05/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLS	HEATED 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:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 287232 Type: WELL API Number: 045-12939 Status: SI Insp. Status: SI

Idle Well

Purpose: [X] Shut In [ ] Temporarily Abandoned Reminder:

Comment: Shut In - Last Produced May 2025

Well lacks wellbore diagram/not in compliance with CECMC Rule 420

Additionally the PUCKETT 12B-24D, PUCKETT 12D-24D, PUCKETT 22A-24D & PUCKETT 22D-24D 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: 11/28/2025

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

Facility ID: 287233 Type: WELL API Number: 045-12938 Status: SI Insp. Status: SI

Idle Well

Purpose: [X] Shut In [ ] Temporarily Abandoned Reminder:

Comment: Shut In - Last Produced May 2025

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

Additionally after review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414

Corrective Action: Date:

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

Facility ID: 287234 Type: WELL API Number: 045-12937 Status: PR Insp. Status: PA

Idle Well

Purpose: [ ] Shut In [ ] Temporarily Abandoned Reminder:

Comment: P & A - Plug date: 02/06/2025

FORM 6 document # 403791891

FORM 42 document #'s 403996166 & 403996182

FORM 6 Subsequent document # 404376787

Corrective Action: Date:

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

Facility ID: 287235 Type: WELL API Number: 045-12936 Status: SI Insp. Status: SI

Idle Well

Purpose: [X] Shut In [ ] Temporarily Abandoned Reminder:

Comment: Shut In - Last Produced May 2025

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: 287236 Type: WELL API Number: 045-12935 Status: SI 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

Additionally after review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414

Corrective Action: Date:

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

Facility ID:	287238	Type:	WELL	API Number:	045-12933	Status:	PR	Insp. Status:	PA

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder:

Comment: P & A - Plug date: 01/16/2025

FORM 6 document # 403791876

FORM 42 document #'s 403994227 & 403994237

FORM 6 Subsequent document # 404150325

Corrective Action: Date:

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

Facility ID:	287239	Type:	WELL	API Number:	045-12932	Status:	SI	Insp. Status:	SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder:

Comment: Shut In - Last Produced May 2025

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

Additionally after review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414

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
Sediment Traps						
Berms						
		Ditches				
		Retention Ponds				
		Rip Rap				
		Other				Rill erosion developing in some areas
		Drains				
		Gravel				Sparse to none
		Berms				
		Compaction				Light compaction in some sections
Gravel						Sparse to none in most areas
		Sediment Traps				
Rip Rap						
		Culverts				
Compaction						Small amount of light compaction
Other						Soil & rock stockpile with berm

Comment:

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
CECMC Inspection/Audit Report Summary On 10/22/2025 at approximately 15:40 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 12A-24D (MESA 11) Pad Location # 335455 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. During this inspection/audit the following compliance issues were observed: 1. Equipment - Open ended piping on separator, Flame arrestor housings missing covers, Open ended pipe on fire tube & Fire tube open ended/wildlife hazards/available for entry by wildlife - Comply with rules 602 & 608 with a CA date of 11/05/2025 2. Inspected Facilities - All 5 wells on location lack wellbore diagrams - Comply with rule 420 with a CA date of 11/28/2025 Comments - Housekeeping - Debris Inspected Facilities - The "as drilled" coordinates for the PUCKETT 12B-24D, PUCKETT 22A-24D & PUCKETT 22D-24D wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414 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.	smelserw	10/29/2025

Attached Documents

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

Document Num	Description	URL
708907748	Inspection/Audit 708907747 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7308007
708907749	Inspection/Audit 708907747 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7308008