

**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

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:
 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 Action: | | | 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 |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| 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 |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| 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 |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| 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 |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| 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 |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| 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

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

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| Gravel | | | | | | Sparse to none in most areas |
| | | Retention Ponds | | | | |
| | | Drains | | | | |
| | | Compaction | | | | Light compaction in some sections |
| | | Rip Rap | | | | |
| | | Ditches | | | | |
| Culverts | | | | | | |
| Compaction | | | | | | Light compaction in areas |
| | | Other | | | | Rill erosion developing on some areas of road |
| Sediment Traps | | | | | | |
| | | Sediment Traps | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | Berms | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse to none |
| Berms | | | | | | |
| Ditches | | | | | | |
| Rip Rap | | | | | | |

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 ECOM Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---|---|
| 404408516 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7301051 |
| 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 |