

**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:

12/22/2025

Submitted Date:

12/25/2025

Document Number:

708908094

**FIELD INSPECTION FORM**

Loc ID 335131 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:**

- 26 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
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@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
269125	WELL	PR	09/01/2004	GW	045-09323	PUCKETT 33C-25	PR
293505	WELL	PR	03/01/2023	GW	045-15016	PUCKETT 33C2-25D	PR
293506	WELL	PR	12/31/2008	GW	045-15017	PUCKETT 33B-25D	PR
293507	WELL	PR	12/31/2008	GW	045-15018	PUCKETT 33A-25D	PR
293508	WELL	PR	12/31/2008	GW	045-15019	PUCKETT 33D-25D	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	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	OTHER		
Comment:	Sign near entrance to location		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery lacks required signage		
Corrective Action:	Comply with CECMC Rule 605		Date: 01/24/2026

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

Type	TANK BATTERY		
Comment:	Barbed wire fence - fencing starting to show some signs of disrepair & may need maintenance in near future		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire fence - fencing starting to show some signs of disrepair & may need maintenance in near future		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	4 marked deadman 1 unmarked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLS	HEATED 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	Inadequate	Walls Insufficient		Inadequate	
Comment: <span style="color:blue;">Secondary containment liner damaged/liner needs maintenance</span>					
Corrective Action: <span style="color:red;">Comply with CECMC Rule 603</span>					Date: <u>01/14/2026</u>

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities										
Facility ID:	269125	Type:	WELL	API Number:	045-09323	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
Comment:	Producing, well on plunger lift  Well lacks wellbore diagram/not in compliance with CECMC Rule 420  Additionally the PUCKETT 33C2-25D, PUCKETT 33B-25D, PUCKETT 33A-25D & PUCKETT 33D-25D wells also lack wellbore diagrams/not in compliance with CECMC Rule 420  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 - Coordinates appear to be off by approximately 10 ft									
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17							Date:	01/24/2026	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	293505	Type:	WELL	API Number:	045-15016	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293506	Type:	WELL	API Number:	045-15017	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
Comment:	Producing, well on plunger lift  Well lacks wellbore diagram/not in compliance with CECMC Rule 420  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 - Coordinates appear to be off by approximately 19 ft									
Corrective Action:								Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	293507	Type:	WELL	API Number:	045-15018	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
Comment:	Producing, well on plunger lift  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 - Coordinates appear to be off by approximately 24 ft  Additionally the coordinates for the PUCKETT 33B-25D & PUCKETT 33C-25 wells also appear to be incorrect/not in compliance with CECMC Rules 216 & 414  Well lacks wellbore diagram/not in compliance with CECMC Rule 420									
Corrective Action:	Comply with CECMC Rules 216 & 414							Date:	01/24/2026	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	293508	Type:	WELL	API Number:	045-15019	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
		Sediment Traps				
		Check Dams				
		Ditches				
		Culverts				
		Berms				
		Other				Rill erosion starting to develop in some sections
		Gravel				Sparse to none
		Drains				
		Rip Rap				
Berms						
Gravel						Sparse to none in most areas
		Compaction				Light compaction in some sections
Compaction						Small amount of light compaction

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 12/22/2025 at approximately 12:32 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 33C-25 (MESA 18) Pad                      Location # 335131 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear 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"> <li>1. Signs/Marker - Battery lacks required signage - Comply with Rule 605 with a CA date of 01/24/2026</li> <li>2. Tanks &amp; Berms - Secondary containment liner damaged/liner needs maintenance - Comply with Rule 603 with a CA date of 01/14/2026</li> <li>3. Inspected Facilities - PUCKETT 33C-25, PUCKETT 33C2-25D, PUCKETT 33B-25D, PUCKETT 33A-25D &amp; PUCKETT 33D-25D wells lack wellbore diagrams - Comply with Rule 420 with a CA date of 01/24/2026</li> <li>4. Inspected Facilities - "as drilled" coordinates for the PUCKETT 33A-25D, PUCKETT 33B-25D &amp; PUCKETT 33C-25 wells appear to be incorrect - Comply with Rules 216 &amp; 414 with a CA date of 01/24/2026</li> </ol> <p>Comments -</p> <p>Equipment - 1 unmarked deadman</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	12/25/2025

**Attached Documents**

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

Document Num	Description	URL
708908095	Inspection/Audit 708908094 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7391305">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7391305</a>
708908096	Inspection/Audit 708908094 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7391306">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7391306</a>