

**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:

12/19/2025

Submitted Date:

12/19/2025

Document Number:

708908070

FIELD INSPECTION FORM

Loc ID 335383 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:
6 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

Contact Information:

Contact Name	Phone	Email	Comment
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@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
256628	WELL	SI	04/01/2025	GW	045-07478	PUCKETT 31-23D	SI
256734	WELL	PR	09/01/2020	GW	045-07491	PUCKETT 31-14D	PR
256735	WELL	PR	09/01/2020	GW	045-07492	PUCKETT 31-24D	PR
256803	WELL	PR	03/01/2025	GW	045-07498	PUCKETT 6-31D	PR

General Comment:

[This is a Desktop Inspection/Audit of the scout card & related documents.](#)

Inspected Facilities

Facility ID: 256628 Type: WELL API Number: 045-07478 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well lacks wellbore diagram/not in compliance with CECMC Rule 420
 Additionally the PUCKETT 31-14D, PUCKETT 31-24D & PUCKETT 6-31D wells also lack wellbore diagrams/not in compliance with CECMC Rule 420
 After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - Scout Card records "as drilled" coordinates appear to be off by approximately 16 ft

Corrective Action: Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17 Date: 01/18/2026

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

Facility ID: 256734 Type: WELL API Number: 045-07491 Status: PR Insp. Status: PR

Producing Well

Comment: 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
 After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - Scout Card records "as drilled" coordinates appear to be off by approximately 13 ft

Corrective Action: _____ Date: _____

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

Facility ID: 256735 Type: WELL API Number: 045-07492 Status: PR Insp. Status: PR

Producing Well

Comment: 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
 After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - Scout Card records "as drilled" coordinates appear to be off by approximately 14 ft

Corrective Action: _____ Date: _____

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

Facility ID: 256803 Type: WELL API Number: 045-07498 Status: PR Insp. Status: PR

Producing Well

Comment: After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - Scout Card records "as drilled" coordinates appear to be off by approximately 21 ft
 Additionally the "as drilled" coordinates for the PUCKETT 31-23D, PUCKETT 31-14D & PUCKETT 31-24D wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414

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: Comply with CECMC Rules 216 & 414 Date: 01/18/2026

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

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 12/19/2025 at approximately 11:10 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of QB ENERGY OPERATING LLC PUCKETT-66S96W 31SESW Location # 335383 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 45 yards from Starkey Gulch.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - PUCKETT 31-23D, PUCKETT 31-14D, PUCKETT 31-24D & PUCKETT 6-31D wells lack wellbore diagrams - Comply with Rule 420 with a CA date of 01/18/2026</p> <p>2. Inspected Facilities - "as drilled" coordinates for the PUCKETT 31-23D, PUCKETT 31-14D, PUCKETT 31-24D & PUCKETT 6-31D wells appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 01/18/2026</p> <p>A follow up on this desktop inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. This is a summary of desktop inspection/audit report.</p>	smelserw	12/19/2025

Attached Documents

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

Document Num	Description	URL
404481124	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7384283