

**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:

12/29/2025

Submitted Date:

12/31/2025

Document Number:

708908143

**FIELD INSPECTION FORM**

Loc ID 324244 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:**

- 20 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
QB ENERGY		ecmc.inspections@qb-energy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
269450	WELL	SI	06/01/2024	GW	045-09369	PUCKETT 44C-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	OTHER	
	Comment:	<p>Sign at separator - sign has previous operators name, please refer to photo log</p> <p>Upon the Director's approval of a Form 9 the Buying Operator will have 60 days to replace or update all signs at the Oil and Gas Location so that the signs comply with Rule 605.</p>	
	Corrective Action:		Date:
	Type	WELLHEAD	
	Comment:	<p>Sign has previous operators name - please refer to photo log</p> <p>Upon the Director's approval of a Form 9 the Buying Operator will have 60 days to replace or update all signs at the Oil and Gas Location so that the signs comply with Rule 605.</p>	
	Corrective Action:		Date:
	Type	OTHER	
	Comment:	<p>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.</p>	
	Corrective Action:		Date:
	Type	TANK LABELS/PLACARDS	
	Comment:		
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:	<p>Sign has previous operators name - please refer to photo log</p> <p>Upon the Director's approval of a Form 9 the Buying Operator will have 60 days to replace or update all signs at the Oil and Gas Location so that the signs comply with Rule 605.</p>	
	Corrective Action:		Date:

Emergency Contact Number:			
	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	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	Comply with CECMC Rule 603	Date:	01/07/2026

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:				Date:	

<b>Paint</b>	
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: 269450 Type: WELL API Number: 045-09369 Status: SI Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

WBD attached to DRILLING COMPLETION REPORT & COMPLETED INTERVAL REPORT submitted by operator on 12/02/2025 - documents in process & pending approval.

Additionally after review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with with CECMC Rules 216 & 414 - coordinates appear to be off by approximately 11 ft.

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
		Ditches				
		Drains				
Berms						
		Check Dams				
		Gravel				Sparse to none
		Berms				
Compaction						Light compaction in some areas
		Culverts				
		Compaction				Light compaction in some sections
		Rip Rap				
		Sediment Traps				
		Other				Rill erosion starting to develop in some sections

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 12/29/2025 at approximately 13:25 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 44C-25                      Location # 324244 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> <p>1. Equipment - Open ended load line - Comply with Rule 603 with a CA date of 01/07/2026</p> <p>Comments -</p> <p>Signs/Markers - Mutiple signs on location have previous operators name</p> <p>Inspected Facilities - "as drilled" coordinates for well appear to be incorrect</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> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p>	smelserw	12/31/2025

**Attached Documents**

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

Document Num	Description	URL
404491683	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7398290">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7398290</a>
708908144	Inspection/Audit 708908143 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7398288">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7398288</a>
708908145	Inspection/Audit 708908143 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7398289">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7398289</a>