

**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:

01/05/2026

Submitted Date:

01/07/2026

Document Number:

708908199

FIELD INSPECTION FORM

Loc ID 334986 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:

- 22 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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
280635	WELL	PR	06/01/2024	GW	045-11297	PUCKETT 12B-7RD	PR
294586	WELL	PR	06/01/2024	GW	045-15524	PUCKETT 12A-7D	PR
294587	WELL	PR	06/01/2024	GW	045-15525	PUCKETT 12D-7D	PR
294588	WELL	PR	06/01/2024	GW	045-15526	PUCKETT 12C-7D	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	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at start of spur road to location		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:			Date:

Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - barbed wire fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLS	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	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: 280635 Type: WELL API Number: 045-11297 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 the PUCKETT 12A-7D, PUCKETT 12D-7D & PUCKETT 12C-7D 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: <u>02/06/2026</u>

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

Facility ID: 294586 Type: WELL API Number: 045-15524 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

Facility ID: 294587 Type: WELL API Number: 045-15525 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

Facility ID: 294588 Type: WELL API Number: 045-15526 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
		Check Dams				
Berms						
		Drains				
		Retention Ponds				
				Material Handling And Spill Prevention		Chemical tank containment
		Sediment Traps				
		Rip Rap				
		Gravel				Sparse to none
		Compaction				Light compaction in some sections
		Culverts				
		Ditches				
		Berms				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 01/05/2026 at approximately 12:30 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 12B-7RD (Mesa 13) Pad Location # 334986 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> <p>1. Inspected Facilities - All 4 wells on location lack wellbore diagrams - Comply with Rule 420 with a CA date of 02/06/2026</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	01/07/2026

Attached Documents

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

Document Num	Description	URL
708908200	Inspection/Audit 708908199 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406568

708908201	Inspection/Audit 708908199 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406569
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