

**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:

01/08/2026

Document Number:

708908214

FIELD INSPECTION FORM

Loc ID 334728 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:

- 23 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
QB ENERGY		ecmc.inspections@qb-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
276410	WELL	PR	06/01/2024	GW	045-10450	PUCKETT 22B-7	SI
290731	WELL	PR	06/01/2024	GW	045-14195	PUCKETT 22C-7D	SI
290732	WELL	PR	06/01/2024	GW	045-14194	PUCKETT 22D-7D	SI
290733	WELL	PR	06/01/2024	GW	045-14193	PUCKETT 22A-7D	SI

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:

Signs/Marker:			
	Type	OTHER	
	Comment:	Sign at start of spur road to location	
	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	TANK LABELS/PLACARDS	
	Comment:		
	Corrective Action:		Date:
	Type	CONTAINERS	
	Comment:	Chemical tank	
	Corrective Action:		Date:
	Type	WELLHEAD	
	Comment:		
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:

Emergency Contact Number:			
	Comment:	911/970-285-2615	
	Corrective Action:		Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	Type	WELLHEAD	
	Comment:	Pipe rail fence	
	Corrective Action:		Date:

Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	# 2		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules Rupture disc vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC Rule 608		Date: 01/15/2026
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Open ended load lines		
Corrective Action:	Comply with CECMC Rule 603		Date: 01/15/2026
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	HEATED STEEL AST		,
Comment:	Tank 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: 276410 Type: WELL API Number: 045-10450 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

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

Facility ID: 290731 Type: WELL API Number: 045-14195 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

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

Facility ID: 290732 Type: WELL API Number: 045-14194 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

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

Facility ID: 290733 Type: WELL API Number: 045-14193 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In

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
		Compaction				Light compaction in some sections
		Culverts				
		Drains				
		Retention Ponds				
		Berms				
		Sediment Traps				
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse to none
		Check Dams				
Berms						
		Rip Rap				
		Ditches				

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 11:45 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 22B-7 (Mesa 23) Location # 334728 in Garfield County Colorado. Please refer to inspection/audit 708907417 conducted on 09/09/2025, previous corrective actions have been completed. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO 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. Equipment - Open ended load lines - Comply with Rule 603 with a CA date of 01/15/2026 2. Equipment - PRV & Rupture disc vent lines do not comply with CECMC pressure safety device rules - Comply with Rule 608 with a CA date of 01/15/2026 <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	01/08/2026

Attached Documents

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

Document Num	Description	URL
708908215	Inspection/Audit 708908214 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7408785
708908216	Inspection/Audit 708908214 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7408786