

**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:

01/05/2026

Document Number:

708908173

FIELD INSPECTION FORM

Loc ID 334997 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:

- 25 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
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
290773	WELL	SI	08/01/2025	GW	045-14201	PUCKETT 33D-7D	SI
290774	WELL	SI	10/01/2025	GW	045-14200	PUCKETT 43C-7D	PR
290775	WELL	PR	04/01/2009	GW	045-14199	PUCKETT 43D-7D	PR
290776	WELL	SI	07/01/2025	GW	045-14198	PUCKETT 44A-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: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	PUCKETT 33D-7D wellhead sign has incorrect API # - please refer to photo log		
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	CONTAINERS		
Comment:	Chemical tank		
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:
Emergency Contact Number:			
Comment:	911/970-285-2615		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location - chemical tank is disconnected & not in use/unused equipment		
Corrective Action:	Comply with CECMC Rule 606		Date: 10/11/2025
Overall Good: <input type="checkbox"/>			
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	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective 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: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank - Unused equipment, please refer to Housekeeping for CA		
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 Sufficient				
Comment: Separate containment						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)	500 gal					
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment: Separate containment						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 290773 Type: WELL API Number: 045-14201 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In - Last Produced July 2025
 Well lacks wellbore diagram/not in compliance with CECMC Rule 420
 PUCKETT 43C-7D, PUCKETT 43D-7D & PUCKETT 44A-7D wells also lack wellbore diagrams/not in compliance with CECMC Rule 420
 Additionally after review of well records and COGIS Online, the "as drilled" coordinates for multiple wells appear to be incorrect/not in compliance with with CECMC Rules 216 & 414

Corrective Action: Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17 Date: 02/04/2026

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

Facility ID: 290774 Type: WELL API Number: 045-14200 Status: SI 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: 290775 Type: WELL API Number: 045-14199 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: 290776 Type: WELL API Number: 045-14198 Status: SI Insp. Status: SI

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

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 13:29 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 33D-7D (Mesa 14) Location # 334997 in Garfield County Colorado. Please refer to inspection/audit 708907420 conducted on 09/09/2025, previous corrective action has not been completed. Location is within High Priority/Density/Black Bear Habita areas & in close proximity to NSO Habitat area & Greater Sage Grouse General Habitat Management Area. Location is approximately 206 yards from South Fork Starkey Gulch. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Housekeeping - Unused equipment on location - Comply with rule 606 with a CA date of 10/11/2025</p> <p>2. Inspected Facilities - All 4 wells on location lack wellbore diagrams - Comply with Rule 420 with a CA date of 02/04/2026</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	01/05/2026

Attached Documents

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

Document Num	Description	URL
404495062	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7401969
708908174	Inspection/Audit 708908173 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7401811
708908175	Inspection/Audit 708908173 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7401812