

**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:

01/15/2026

Submitted Date:

01/18/2026

Document Number:

708908298

FIELD INSPECTION FORM

Loc ID 335112 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
- 3 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
261236	WELL	PR	10/01/2024	GW	045-07930	PUCKETT 273-25	SI
291726	WELL	PR	10/01/2024	GW	045-14502	PUCKETT 41C-25D	SI
291727	WELL	PR	10/01/2025	GW	045-14501	PUCKETT 41D-25D	PA
291728	WELL	PR	10/01/2024	GW	045-14500	PUCKETT 42A-25D	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 ActionL			Date:

Overall Good:

Signs/Marker:			
	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 OTHER		
Comment:	Sign near entrance to location		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:	Battery lacks required signage		
Corrective Action:	Comply with CECMC Rule 605		Date: 02/17/2026

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

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

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: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
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: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended piping/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rule 602	Date:	01/25/2026
Type: Other	# 2		
Comment:	Rupture disc vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC Rule 608	Date:	01/25/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLS	HEATED 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:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 261236 Type: WELL API Number: 045-07930 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last Produced October 2025

Corrective Action: _____ Date: _____

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

Facility ID: 291726 Type: WELL API Number: 045-14502 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last Produced October 2025

Corrective Action: _____ Date: _____

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

Facility ID: 291727 Type: WELL API Number: 045-14501 Status: PR Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: P & A
FORM 6 document # 404319879
FORM 42 document #'s 404419776 & 404419771

Corrective Action: _____ Date: _____

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

Facility ID: 291728 Type: WELL API Number: 045-14500 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last Produced October 2025

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
		Culverts				
		Check Dams				
		Compaction				Light compaction in some sections
		Retention Ponds				
		Drains				
		Sediment Traps				
		Gravel				Sparse to none
Compaction						Light compaction in some areas
		Other				Rill erosion developing on spur road to location
Berms						
		Rip Rap				
		Berms				
		Ditches				

Comment: Rill erosion starting to develop on spur road to location
Limited Stormwater inspection due to snow

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 01/15/2026 at approximately 13:23 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PUCKETT 273-25 (MESA 8) Pad Location # 335112 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & Greater Sage Grouse General Habitat Management 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. Signs/Marker - Battery lacks required signage - Comply with Rule 605 with a CA date of 02/17/2026 2. Equipment - Open ended piping/wildlife hazard - Comply with Rule 602 with a CA date of 01/25/2026 3. Equipment - Rupture disc vent lines do not comply with CECMC pressure safety device rules - Comply with Rule 608 with a CA date of 01/25/2026 <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> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p>	smelserw	01/18/2026

Attached Documents

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

Document Num	Description	URL
404510338	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7419506
708908299	Inspection/Audit 708908298 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7419504
708908300	Inspection/Audit 708908298 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7419505