

**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:

01/29/2026

Submitted Date:

02/04/2026

Document Number:

708908429

FIELD INSPECTION FORM

Loc ID 335013 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400946310

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

36 Number of Comments

3 Number of Corrective Actions

Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Andrews, Doug		doug.andrews@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
269462	WELL	SI	06/01/2025	GW	045-09376	PUCKETT 44C-7D	SI
269463	WELL	SI	04/01/2025	GW	045-09375	PUCKETT 11C-17D	SI
269464	WELL	PR	01/31/2005	GW	045-09374	PUCKETT 42C-18D	PR
269465	WELL	PR	01/31/2005	GW	045-09373	PUCKETT 41C-18D	PR
269466	WELL	SI	08/01/2025	GW	045-09372	PUCKETT 22C-17D	SI
269467	WELL	PR	10/12/2004	GW	045-09371	PUCKETT 12C-17D	PR
269515	WELL	SI	10/01/2025	GW	045-09377	PUCKETT 21C-17D	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:

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 at entrance to location Sign has previous operators name - please refer to photo log	
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:
	Type	WELLHEAD	
	Comment:		
	Corrective Action:		Date:
	Type	TANK LABELS/PLACARDS	
	Comment:	TEG tank lacks capacity, NFPA label faded & becoming illegible & label has previous operator name	
	Corrective Action:	Comply with CECMC Rule 605	Date: 03/06/2026

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

Good Housekeeping:			
	Type	OTHER	
	Comment:	Netting around methanol tank & containment needs maintenance/wildlife hazard Methanol barrel lacks cap/wildlife hazard/available for entry by wildlife	
	Corrective Action:	Comply with CECMC Rule 602	Date: 02/11/2026

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:	No		
Comment:	<input style="width: 90%;" type="text"/>		
<input type="checkbox"/>	Multiple Spills and Releases?		

Fencing/:			
Type	SEPARATOR		
Comment:	Barbed wire fence Fencing showing some signs of disrepair & may need maintenance in near future		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Dehy - 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:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:	Please refer to FORM 2A document # 400946310 Above referenced document does not list dehy on location/not in compliance with CECMC Rules - Observed compliance issue referred to Location Assessment Group		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 7		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment:	Chemical tank Equipment not listed in operators FORM 2A		
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Fire extinguisher		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Flowline heating insulation open ended/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rule 602	Date:	02/11/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	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:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLS	STEEL AST		,
Comment:	Tank rusting in multiple areas - please refer to photo log Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		

Comment: Seperate containment			
Corrective Action:		Date:	
Contents	#	Capacity	Type
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)
Metal	Adequate		
Comment: Seperate containment			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:	Date:		
Flaring:			
Type			
Comment:			
Corrective Action:	Date:		

Inspected Facilities

Facility ID: 269462 Type: WELL API Number: 045-09376 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In - Last Produced May 2025

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 269463 Type: WELL API Number: 045-09375 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In - Last Produced March 2025

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 269464 Type: WELL API Number: 045-09374 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 269465 Type: WELL API Number: 045-09373 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 269466 Type: WELL API Number: 045-09372 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In - Last Produced July 2025

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 269467 Type: WELL API Number: 045-09371 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 269515 Type: WELL API Number: 045-09377 Status: SI Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:		Date:	
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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				
		Gravel				Sparse to none in most sections
		Sediment Traps				
		Check Dams				
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				Light compaction in some sections
		Berms				
				Spill Response		Spill response kit - kit is not labeled
		Rip Rap				
		Other				Rill erosion developing in some sections
Berms						
		Ditches				

Comment: [Chemical tank containment approximately 3/8 full of fluid/may need maintenance in the near future](#)
[Spill response kit is not labeled](#)
[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 01/29/2026 at approximately 13:43 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at QB ENERGY OPERATING LLC Riley 1 Pad Location # 335013 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 50 yards from Riley Gulch. 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 - TEG tank lacks required information - Comply with Rule 605 with a CA date of 03/06/2026 2. Housekeeping - Netting around methanol tank & containment needs maintenance/wildlife hazard & Methanol barrel lacks cap/wildlife hazard - Comply with Rule 602 with a CA date of 02/11/2026 3. Equipment - Flowline heating insulation open ended/wildlife hazard - Comply with Rule 602 with a CA date of 02/11/2026 <p>Comments -</p> <p>Signs/Marker - Sign at entrance to location has previous operators name</p> <p>Equipment - Dehy on location not listed in operators FORM 2A</p> <p>Tanks & Berms - Production tank rusting in multiple areas</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	02/04/2026

Attached Documents

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

Document Num	Description	URL
404533402	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7439822
708908430	Inspection/Audit 708908429 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7439820
708908431	Inspection/Audit 708908429 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7439821