

**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:

02/25/2026

Submitted Date:

02/27/2026

Document Number:

708908576

FIELD INSPECTION FORM

Loc ID 335527 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:

- 28 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
297124	WELL	SI	06/01/2025	GW	045-16317	PUCKETT 13B-24D	SI
297125	WELL	SI	06/01/2025	GW	045-16316	PUCKETT 13A-24D	SI
297126	WELL	PR	09/01/2025	GW	045-16315	PUCKETT 13D-24D	PR
297127	WELL	SI	06/01/2025	GW	045-16314	PUCKETT 13C-24D	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 at entrance to location		
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 OTHER		
Comment:	Pig station & liquid nitrogen tank - pipe rail fence		
Corrective Action:			Date:

Type	OTHER		
Comment:	Chemical tank - pipe rail fence & cattle panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Open ended pipe on fire tube/wildlife hazard/available for entry by wildlife (tank heater on production tank)		
Corrective Action:	Comply with CECMC Rules 602 & 608		Date: 03/06/2026
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:	Chemical tank		
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			

Corrective Action:	Date:
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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:
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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:
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Venting:

Yes/No	NO			
Comment:				
Corrective Action:			Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 297124 Type: WELL API Number: 045-16317 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: 297125 Type: WELL API Number: 045-16316 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: 297126 Type: WELL API Number: 045-16315 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: 297127 Type: WELL API Number: 045-16314 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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Sediment Traps				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Compaction						Light compaction in some areas
		Compaction				Light compaction in sections
		Rip Rap				
		Check Dams				
		Drains				
		Berms				
Berms						
		Ditches				
		Gravel				Sparse to none
Gravel						Sparse to none in most areas
		Culverts				

Comment: Failure to maintain chemical BMP – Chemical tank containment approximately 3/4 to 7/8 full of fluid/BMP insufficient to contain possible spill (Additionally the standing fluid on top of the chemical tank containment constitutes a wildlife hazard)

Corrective Action: **Comply with CECMC Rule 1002**

Date: 10/24/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 02/25/2026 at approximately 14:03 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 13B-24D (MESA 17 697) Pad Location # 335527 in Garfield County Colorado. Please refer to inspection/audit 708907686 conducted on 10/20/2025, 3 of 4 previous corrective actions have been completed. 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. Equipment - Open ended pipe on fire tube/wildlife hazard - Comply with rules 602 & 608 with a CA date of 03/06/2026</p> <p>2. Stormwater - Failure to maintain chemical BMP - Comply with rule 1002 with a CA date of 10/24/2025</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	02/27/2026

Attached Documents

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

Document Num	Description	URL
708908577	Inspection/Audit 708908576 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7464532
708908578	Inspection/Audit 708908576 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7464533