

**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:

03/01/2026

Document Number:

708908588

FIELD INSPECTION FORM

Loc ID 335455 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:

27 Number of Comments
1 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 287232 | WELL | SI | 06/01/2025 | GW | 045-12939 | PUCKETT 12A-24D | SI |
| 287233 | WELL | SI | 06/01/2025 | GW | 045-12938 | PUCKETT 12B-24D | SI |
| 287234 | WELL | PR | 11/01/2024 | GW | 045-12937 | PUCKETT 12C-24D | PA |
| 287235 | WELL | SI | 06/01/2025 | GW | 045-12936 | PUCKETT 12D-24D | SI |
| 287236 | WELL | SI | 06/01/2025 | GW | 045-12935 | PUCKETT 22A-24D | PR |
| 287238 | WELL | PR | 11/01/2024 | GW | 045-12933 | PUCKETT 22C-24D | PA |
| 287239 | WELL | SI | 06/01/2025 | GW | 045-12932 | PUCKETT 22D-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 Action | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| 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: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign at entrance to location | | |
| Corrective Action: | | | Date: |

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: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Portable toilet | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Fire tube open ended/wildlife hazard/available for entry by wildlife | | |
| Corrective Action: | Comply with CECMC rules 602 & 608 | Date: | 11/05/2025 |

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: 287232 Type: WELL API Number: 045-12939 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: 287233 Type: WELL API Number: 045-12938 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: 287234 Type: WELL API Number: 045-12937 Status: PR Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: P & A - Plug date: 02/06/2025
FORM 6 document # 403791891
FORM 42 document #'s 403996166 & 403996182
FORM 6 Subsequent document # 404376787

Corrective Action: _____ Date: _____

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

Facility ID: 287235 Type: WELL API Number: 045-12936 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: 287236 Type: WELL API Number: 045-12935 Status: SI 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: 287238 Type: WELL API Number: 045-12933 Status: PR Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: P & A - Plug date: 01/16/2025
FORM 6 document # 403791876
FORM 42 document #'s 403994227 & 403994237
FORM 6 Subsequent document # 404150325

Corrective Action: _____ Date: _____

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

Facility ID: 287239 Type: WELL API Number: 045-12932 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------------------------------|
| Rip Rap | | | | | | |
| | | Sediment Traps | | | | |
| Other | | | | | | Soil & rock stockpile with berm |
| | | Check Dams | | | | |
| Berms | | | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| | | Ditches | | | | |
| | | Berms | | | | |
| Sediment Traps | | | | | | |
| | | Drains | | | | |
| | | Compaction | | | | Light compaction in sections |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse to none |
| Compaction | | | | | | Light compaction in some areas |
| | | Rip Rap | | | | |

Comment: 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 02/25/2026 at approximately 11:58 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 12A-24D (MESA 11) Pad Location # 335455 in Garfield County Colorado. Please refer to inspection/audit 708907747 conducted on 10/22/2025, 1 of 2 previous corrective actions has 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 - Fire tube open ended/wildlife hazard/available for entry by wildlife - Comply with rules 602 & 608 with a CA date of 11/05/2025</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 | 03/01/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 404561763 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7464680 |
| 708908589 | Inspection/Audit 708908588 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7464678 |
| 708908590 | Inspection/Audit 708908588 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7464679 |