

**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:

03/02/2026

Document Number:

708908604

FIELD INSPECTION FORM

Loc ID 335518 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:

- 30 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
Katz, Aaron		aaron.katz@state.co.us	
QB ENERGY		ecmc.inspections@qb-energy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296699	WELL	SI	06/01/2024	GW	045-16104	PUCKETT 11D-24D	SI
296700	WELL	SI	07/01/2025	GW	045-16105	PUCKETT 11C-24D	SI
296701	WELL	PR	04/01/2023	GW	045-16106	PUCKETT 11B-24D	PR
296702	WELL	PR	10/01/2011	GW	045-16107	PUCKETT 11A-24D	PR
296706	WELL	PR	10/01/2017	GW	045-16108	PUCKETT 21B-24D	PR
296707	WELL	PR	04/01/2024	GW	045-16109	PUCKETT 21C-24D	PR
296708	WELL	PR	05/01/2024	GW	045-16110	PUCKETT 21D-24D	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 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 start of spur road to location		
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
	Type DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	Type SEPARATOR		
Comment:	Barbed wire fence		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels & barbed wire fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
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:	

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: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	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 Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 296699 Type: WELL API Number: 045-16104 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 Comment: Shut In - Last produced May 2024 - Well Defined Inactive
Well is not in compliance with CECMC Rule 434.c.
 Corrective Action: Comply with CECMC Rule 434.c. & additionally contact CECMC Engineering Group to discuss observed compliance issue Date: 11/10/2025

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

Facility ID: 296700 Type: WELL API Number: 045-16105 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 Comment: Shut In - Last Produced June 2025
 Corrective Action: _____ Date: _____

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

Facility ID: 296701 Type: WELL API Number: 045-16106 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: 296702 Type: WELL API Number: 045-16107 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: 296706 Type: WELL API Number: 045-16108 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: 296707 Type: WELL API Number: 045-16109 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: 296708 Type: WELL API Number: 045-16110 Status: PR 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
		Berms				
Gravel						Sparse to none in areas
		Sediment Traps				
Compaction						Light compaction in some areas
		Compaction				Light compaction in sections
		Rip Rap				
Berms						
		Culverts				
		Check Dams				
		Gravel				Sparse to none
		Ditches				
		Drains				

Comment:

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 11:24 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 11D-24D (MESA 15) Pad Location # 335518 in Garfield County Colorado. Please refer to inspection/audit 708907736 conducted on 10/22/2025, 5 of 6 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. Inspected Facilities - PUCKETT 11D-24D well not in compliance with CECMC Rule 434.c. - Comply with rule 434.c. with a CA date of 11/10/2025</p> <p>Comments -</p> <p>Housekeeping - Debris</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	03/02/2026

Attached Documents

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

Document Num	Description	URL
404563326	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7465901
708908605	Inspection/Audit 708908604 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7465898
708908606	Inspection/Audit 708908604 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7465899