

**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:

04/13/2026

Submitted Date:

04/13/2026

Document Number:

708908910

FIELD INSPECTION FORM

Loc ID: 324394 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:

21 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 274465 | WELL | PR | 09/01/2025 | GW | 045-13351 | PUCKETT 245-1 | 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 TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| | Type BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| | Type OTHER | | |
| Comment: | Sign at entrance to location | | |
| Corrective Action: | | Date: | |
| | Type CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| | Type OTHER | | |
| Comment: | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| | Type WELLHEAD | | |
| 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 style="width: 100%;" type="text"/> | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------|-----------------|-------|--|
| Fencing/: | | | |
| | Type WELLHEAD | | |
| Comment: | Pipe rail fence | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-------------------|--|-------|
| Type | TANK BATTERY | | |
| Comment: | Barbed wire fence | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | Barbed wire fence | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|--|--|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | No form of pressure monitoring equipment located on bradenhead | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Marked | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 1 | 400 BBLs | 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 Sufficent | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 274465 Type: WELL API Number: 045-13351 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

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 | | | | |
| | | Gravel | | | | Sparse to none |
| | | Culverts | | | | |
| | | Ditches | | | | |
| | | Drains | | | | |
| | | Retention Ponds | | | | |
| | | Sediment Traps | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Failure to maintain chemical BMP |
| Gravel | | | | | | Sparse to none in most areas |
| | | Compaction | | | | Light compaction in some sections |
| | | Check Dams | | | | |
| Compaction | | | | | | Small amount of light compaction |
| | | Berms | | | | |

Comment: 1. Failure to maintain chemical BMP – Chemical tank containment full of fluid/BMP insufficient to contain possible spill (Additionally standing fluid on top of chemical tank containment constitutes a wildlife hazard)

At approximately 12:50 hours observed chemical tank containment full of fluid. At approximately 13:11 hours called Joey Gracey with QB Energy & left a voicemail about the chemical tank containment & that I was issuing a 24 hour corrective action on the observed compliance issue. At approximately 13:25 hours Joey called back to acknowledge the voicemail message I left & let me know that he was scheduling a water truck to come pull the chemical tank containment.

Corrective Action: Comply with CECMC Rules 1002 & 602

Date: 04/14/2026

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>CECMC Inspection/Audit Report Summary On 04/13/2026 at approximately 12:47 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 245-1 (P6-22-1) Pad Location # 324394 in Garfield County Colorado. Please refer to inspection/audit 708907312 conducted on 08/25/2025, previous corrective actions have been completed. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Stormwater - Failure to maintain chemical BMP - Comply with Rules 1002 & 602 with a CA date of 04/14/2026</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 | 04/13/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 404618109 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7513149 |
| 708908911 | Inspection/Audit 708908910 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7513147 |
| 708908912 | Inspection/Audit 708908910 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7513148 |