

**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:

04/22/2026

Submitted Date:

04/26/2026

Document Number:

708909009

**FIELD INSPECTION FORM**

Loc ID 335112 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:**

- 22 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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261236	WELL	PR	01/01/2026	GW	045-07930	PUCKETT 273-25	PR
291726	WELL	PR	01/01/2026	GW	045-14502	PUCKETT 41C-25D	SI
291727	WELL	SI	11/01/2025	GW	045-14501	PUCKETT 41D-25D	PA
291728	WELL	PR	01/01/2026	GW	045-14500	PUCKETT 42A-25D	PR

**General Comment:**

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
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	OTHER		
Comment:	Sign near entrance to location		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soils & gravel on location - please refer to photo log Remove and properly dispose of all stained materials		
Corrective Action:			Date:

Overall Good:

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

<b>Fencing/:</b>			
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:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 3		
Comment:	No form of pressure monitoring equipment located on bradenheads		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	HEATED 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: 261236 Type: WELL API Number: 045-07930 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift  
Well lacks wellbore diagram/not in compliance with CECMC Rule 420  
Additionally the PUCKETT 41C-25D & PUCKETT 42A-25D wells also lack wellbore diagrams/not in compliance with CECMC Rule 420

Corrective Action: Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17 Date: 05/26/2026

Facility ID: 291726 Type: WELL API Number: 045-14502 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut In  
Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 291727 Type: WELL API Number: 045-14501 Status: SI Insp. Status: PA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: P & A  
FORM 6 document # 404319879  
FORM 42 document #'s 404419776 & 404419771  
FORM 27 document #'s 404290931, 404463699 & 404575373

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 291728 Type: WELL API Number: 045-14500 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift  
Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

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
		Culverts				
Gravel						Sparse to none in most areas
		Rip Rap				
		Check Dams				
		Gravel				Sparse to none
		Berms				
		Sediment Traps				
Berms						
		Drains				
		Ditches				
		Retention Ponds				
		Compaction				Light compaction in some sections
Compaction						Light compaction

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 04/22/2026 at approximately 13:26 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 273-25 (MESA 8) Pad                      Location # 335112 in Garfield County Colorado.                      Please refer to inspection/audit 708908298 conducted on 01/15/2026, previous corrective actions have been completed.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; Greater Sage Grouse General Habitat Management 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 - Wells on location lack wellbore diagrams - Comply with Rule 420 with a CA date of 05/26/2026</p> <p>Comments -</p> <p>Housekeeping - Small amount of stained soils &amp; gravel on location</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	04/26/2026

**Attached Documents**

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

Document Num	Description	URL
404634241	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526773</a>
708909010	Inspection/Audit 708909009 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526771">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526771</a>
708909011	Inspection/Audit 708909009 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7526772</a>