

**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:

05/04/2026

Submitted Date:

05/04/2026

Document Number:

708909080

FIELD INSPECTION FORM

Loc ID 334704 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:

- 29 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
290465	WELL	PR	05/01/2024	GW	045-14119	PUCKETT 11A-18D	SI
290466	WELL	SI	11/01/2025	GW	045-14118	PUCKETT 12A-18D	SI
290467	WELL	PR	09/01/2017	GW	045-14117	PUCKETT 11D-18D	PR
290468	WELL	PR	04/01/2023	GW	045-14116	PUCKETT 11C-18D	PR
290469	WELL	SI	06/01/2025	GW	045-14115	PUCKETT 11B-18D	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	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:			Date:
Type	WELLHEAD		
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:

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	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:			Date:

Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	No form of pressure monitoring equipment located on bradenheads		
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Portable toilet		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy solar powered air compressor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
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:

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: <u>290465</u>	Type: <u>WELL</u>	API Number: <u>045-14119</u>	Status: <u>PR</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <input style="width: 80%;" type="text" value="Shut In"/>				
Corrective Action: <input style="width: 90%;" type="text"/>				Date: _____
Facility ID: <u>290466</u>	Type: <u>WELL</u>	API Number: <u>045-14118</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <input style="width: 80%;" type="text" value="Shut In - Last Produced October 2025"/>				
Corrective Action: <input style="width: 90%;" type="text"/>				Date: _____
Facility ID: <u>290467</u>	Type: <u>WELL</u>	API Number: <u>045-14117</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <input style="width: 80%;" type="text" value="Producing, well on plunger lift"/>				
Corrective Action: <input style="width: 90%;" type="text"/>				Date: <input style="width: 10%;" type="text"/>
Facility ID: <u>290468</u>	Type: <u>WELL</u>	API Number: <u>045-14116</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <input style="width: 80%;" type="text" value="Producing, well on plunger lift"/>				
Corrective Action: <input style="width: 90%;" type="text"/>				Date: <input style="width: 10%;" type="text"/>
Facility ID: <u>290469</u>	Type: <u>WELL</u>	API Number: <u>045-14115</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <input style="width: 80%;" type="text" value="Shut In - Last Produced May 2025"/>				
Corrective Action: <input style="width: 90%;" type="text"/>				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
				Spill Response		Spill kit
		Check Dams				
Compaction						Light compaction in some areas
		Rip Rap				
		Compaction				Light compaction in some sections
Berms						
		Culverts				
		Ditches				
Gravel						Sparse to none in most areas
		Berms				
		Gravel				Sparse to none
		Drains				
		Retention Ponds				
		Other				Rill erosion developing in some sections
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Sediment Traps				

Comment: 1. Failure to maintain chemical BMP - Chemical tank containment approximately 3/4 full of fluid/BMP insufficient to contain possible spill

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

Date: 05/07/2026

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 05/04/2026 at approximately 16:10 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 11A-18D (Mesa 3) Pad Location # 334704 in Garfield County Colorado. Please refer to inspection/audit 708908236 conducted on 01/05/2026, 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/NSO 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 Rule 1002 with a CA date of 05/07/2026</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	05/04/2026

Attached Documents

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

Document Num	Description	URL
404646260	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537824
708909081	Inspection/Audit 708909080 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537822
708909082	Inspection/Audit 708909080 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537823