

**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:

05/13/2026

Submitted Date:

05/15/2026

Document Number:

708909164

FIELD INSPECTION FORM

Loc ID 335506 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:

18 Number of Comments
0 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 292852 | WELL | PR | 12/31/2008 | GW | 045-14805 | PUCKETT 32D-25D | 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 | BATTERY | | |
| 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 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 | OTHER | | |
| Comment: | Liquid nitrogen tank - pipe rail fence | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|---|-------|--|
| Type | TANK BATTERY | | |
| Comment: | Barbed wire fence & hog panels Fencing showing some signs of disrepair & may need maintenance in the near future | | |
| 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: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | No form of pressure monitoring equipment located on bradenhead | | |
| 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 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 Sufficient | | |
| Comment: | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 292852 Type: WELL API Number: 045-14805 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>CECMC Inspection/Audit Report Summary On 05/13/2026 at approximately 13:30 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at QB ENERGY OPERATING LLC PUCKETT 32D-25D (Mesa 22) Location # 335506 in Garfield County Colorado. Please refer to inspection/audit 708907440 conducted on 09/08/2025 & inspection/audit 708908879 conducted on 04/06/2026, 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>Split pad/Remote location - Shared facilities with the PUCKETT 264-25 location # 324171</p> <p>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 | 05/15/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708909165 | Inspection/Audit 708909164 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7550154 |

| | | |
|-----------|---|---|
| 708909166 | Inspection/Audit 708909164 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7550155 |
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