

**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:

05/19/2026

Submitted Date:

05/21/2026

Document Number:

713401424

FIELD INSPECTION FORM

Loc ID 316303 Inspector Name: Popejoy, Dusty On-Site Inspection 2A Doc Num: _____

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

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 24 Number of Comments
- 3 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 |
|----------------|-------|--------------------------------|---------|
| Wilson, Justin | | jrwilson@blm.gov | |
| ENERGY, QB | | ecmc.inspections@qb-energy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 261168 | WELL | SI | 08/01/2025 | GW | 103-10199 | PICEANCE CREEK UNIT T22X-8G | 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 | OTHER | | |
| Comment: | Sign at entrance to location contains incorrect location ID # | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

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

| | | | |
|---------------------------|---|--|------------------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Debris on location, refer to photos | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Staining on location, refer to photos | | |
| Corrective Action: | Remove and properly dispose of all stained materials. | | Date: 05/28/2026 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

| | |
|--|--|
| In Containment: | No |
| Comment: | <input style="width: 90%;" type="text"/> |
| <input type="checkbox"/> Multiple Spills and Releases? | |

| | | | |
|--------------------|---------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Livestock | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead valve is accessible/equipped with gauge | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 4 | | |
| Comment: | 3 PRV vent lines & 1 Rupture disc vent line does not comply with CECMC pressure safety device rules | | |
| Corrective Action: | Comply with CECMC rule 608 | Date: | 05/28/2026 |

Tanks and Berms:

| 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 |
|---|----------|---------------------|---------------------|-------------|
| Earth | | | | |
| Comment: Unlined containment | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| PRODUCED WATER | 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 |
|---|----------|---------------------|---------------------|-------------|
| Earth | | | | |
| Comment: Unlined containment | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 261168 Type: WELL API Number: 103-10199 Status: SI 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| Berms | | | | | | |
| | | Ditches | | | | |
| Other | Fail | | | | | Erosion & sediment migration/insufficient BMP's |
| | | Compaction | | | | Light compaction |
| Compaction | | | | | | Light compaction |
| Culverts | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment 1/2 full of fluid |

Comment: 1. Erosion & sediment migration/insufficient BMP's, refer to photos

Corrective Action: Comply with CECMC rule 1002

Date: 06/05/2026

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 274493 | 1417051 | |
| | 274493 | 1417051 | |

ECMC Comments

| Comment | User | Date |
|--|-----------------|-------------------|
| <p>CECMC Inspection/Audit Report Summary</p> <p>On 05/19/2026 at approximately 13:19 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at QB ENERGY OPERATING LLC PICEANCE CREEK UNIT #T22X-8G at Location ID #316303 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Equipment - 3 PRV vent lines & 1 Rupture disc vent line does not comply with CECMC pressure safety device rules with a CA date of 05/28/2026 2. Housekeeping - Staining on location with a CA date of 05/28/2026 3. Stormwater - Erosion & sediment migration/insufficient BMP's with a CA date 06/5/2026 <p>Comments -</p> <p>Housekeeping - Debris on location</p> <p>Signs/Marker - Sign at entrance to location contains incorrect location ID #</p> <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p> | <p>popejoyd</p> | <p>05/21/2026</p> |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 713401425 | 713401424 Inspection-Audit Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7555878 |