

**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:

05/27/2026

Submitted Date:

06/01/2026

Document Number:

721300027

FIELD INSPECTION FORM

Loc ID 335577 Inspector Name: Trujillo, Aaron 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:

- 9 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 |
|--------------|-------|--------------------------------|---------|
| | | ecmc.inspections@qb-energy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-------------------------|-------------|
| 335577 | LOCATION | AC | | | - | CHEVRON-66S96W 4SWNW | RI |

General Comment:

On 5/27/2025, Western Reclamation Work Lead Trujillo conducted an interim reclamation and stormwater inspection at QB Energy's CHEVRON-66S96W 4SWNW location in Garfield County, Colorado.

Location is within the following High Priority Habitats: Elk Migration Corridor; Elk Winter Concentration Area; Mule Deer Winter Concentration Area.

Location is within close proximity to the following Rule 1202.c NSO Habitats: Aquatic Sportfish Management Waters; Elk Severe Winter Range.

This inspection is a follow-up to #718100962 to document compliance with the corrective actions:

- Stormwater
- Anchor Marking Requirements

It was observed in this inspection that the CA to mark anchors has been resolved; Stormwater CA remains outstanding.

Refer to the Location, Reclamation and Stormwater sections of this inspection report for additional details.

Refer to the photo-documentation attached to this report. Any corrective action(s) from previous inspection that have not been addressed are still applicable.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

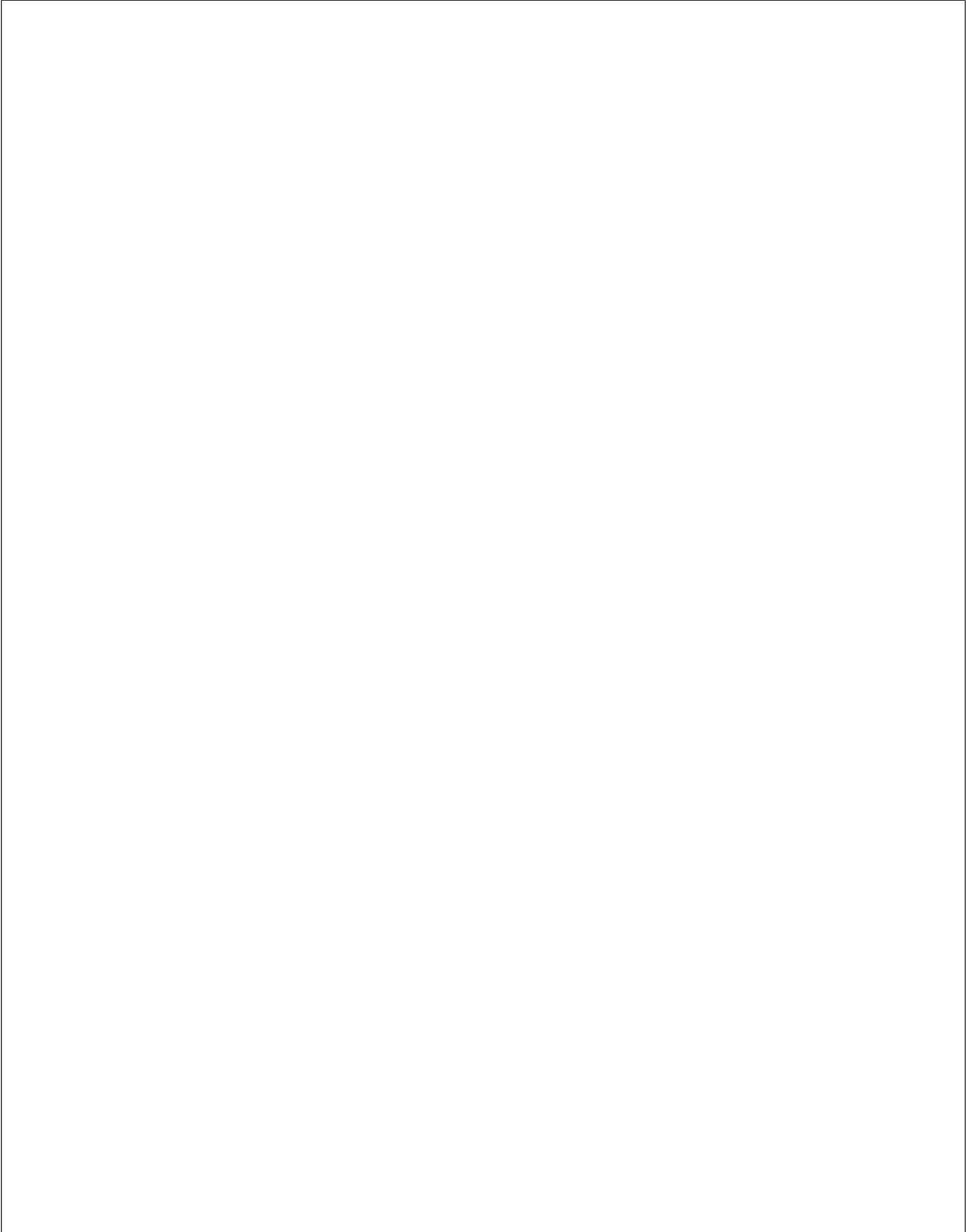
| | | | |
|--------------------|--------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Metal Panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Barbed wire | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Barbed wire | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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



Inspected Facilities

Facility ID: 335577 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment [Inspection #718100962](#) observed that anchors on the Location were missing required marking. Inspection required to comply with Rules 1003.a or remove if no longer necessary. It was observed in this inspection that the anchors have been marked.

[Note to Operator: Resolution #404443748](#) stated anchors on Location were removed; document included photo attachments showing removal. It is apparent that these photographs were not taken from this Location.

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? Fail

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment No immediate reclamation issues observed. Desirable perennial vegetative establishment appears to be progressing towards ECMC 1003 uniform standards.

Corrective Action Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action: Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

| Storm Water: | | | | | | |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| Comment: See "COGCC Comments" at the end of this report. | | | | | | |
| Corrective Action: Comply with Rule 1002.f- Install or repair required stormwater and erosion control BMPs in accordance with good engineering practices. Grading alone is insufficient. | | | | | | Date: _____ |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| ECMC Comments | | |
|--|------------|------------|
| Comment | User | Date |
| <p>STORMWATER COMMENTS</p> <p>Inspection #718100962 observed that BMPs to manage stormwater runoff, as well as to minimize vehicle tracking and sediment transport are missing or insufficient on the Location.</p> <p>-Evidence to stormwater ponding observed throughout the Location. Working Pad Surface and access road lacks stabilization resulting in vehicle tracking / degradation. BMPs to prevent ponding and to stabilize the pad are inadequate. Berm on the east end of the location has failed resulting in runoff degradation. No engineered outlet or other BMPs to allow for proper and controlled stormwater discharge from the Location observed.</p> <p>Inspection required Operator to "Comply with Rule 1002.f- Install or repair required stormwater and erosion control BMPs in accordance with good engineering practices. Grading alone is insufficient".</p> <p>It was observed in this inspection that vehicle tracking, stormwater and erosion control measures have not been installed or maintained in proper functioning condition. Vehicle tracking has persisted at the working pad surface and access road. BMPs to minimize tracking, as well as to allow for proper and controlled stormwater discharge from the Location remain insufficient. This CA remains applicable.</p> | trujilloam | 06/01/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404679032 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7564384 |
| 721300028 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7564381 |