

**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:

721300029

FIELD INSPECTION FORM

Loc ID 335578 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:

- 4 Number of Comments
- 2 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
335578	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 #718100960 to document compliance with the following Corrective Actions:

- Stormwater
- Reclamation

It was observed in this inspection that the CAs remain outstanding.

Refer to the photo-documentation attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

Inspected Facilities

Facility ID: 335578 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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 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 Inspection #718100960 observed that stormwater discharge has resulted in gully erosion and degradation to the interim areas on the east end of the Location. Areas require repairing, stabilization and reclamation. Inspection required Operator to "Comply with 1003 Rules".

It was observed in this inspection the gully has been repaired, however soils remain bare; it does not appear that reclamation efforts, including seeding, have occurred within these areas and BMPs to stabilize the soils not observed. Operator comments within FIRR #404472691 only state "BMPs were repaired".

This CA remains applicable.

Corrective Action Comply with 1003 Rules. Date _____

Overall Interim Reclamation

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Inspection #7181009602 observed that BMPs to manage stormwater runoff, as well as to minimize vehicle tracking, erosion, degradation and sediment transport are missing or insufficient on the Location:</p> <p>-Stormwater runoff is discharging directly onto the working pad surface, with several feet of sediment observed deposited onto the pad. Stormwater diversion measures or other BMPs to manage runoff within the western areas of the Location were not observed. Velocity checks (rock dams) observed within areas where runoff travels onto the cut slopes; rockchecks alone are inadequate to manage runoff.</p> <p>-Evidence to stormwater ponding observed throughout the Location. Working Pad Surface lacks stabilization resulting in vehicle tracking / degradation; BMPs to prevent ponding, to stabilize the pad are inadequate.</p> <p>-BMPs to manage stormwater runoff in a manner that minimizes erosion, degradation and sediment transport are also inadequate; stormwater appears to be discharging from the southeastern areas of the working pad surface. Any outlet control measures or other BMPs that may have existed within these areas have failed, resulting in the formation of a large gully, sediment transport and degradation to the interim areas. These areas require repairing, stabilization and reclamation (see "Reclamation"). Temporary stormwater and erosion control BMPs required upon receipt of this inspection. Once repair/reclamation work is completed, additional control measures are required to be installed and maintained to properly manage runoff, as well as to stabilize the slopes and any seeded soils until longterm stabilization is achieved.</p> <p>It was observed in this inspection that BMPs to properly manage runoff, as well as to minimize vehicle tracking, erosion, degradation and sediment transport remain missing or insufficient on the Location:</p> <p>-Sediment within toe of the cut slope has been removed, however BMPs to properly manage runoff, in order to prevent discharge onto the working pad surface and ponding, remain missing or insufficient.</p> <p>-Evidence of continued stormwater ponding remains. Perimeter berm has failed within areas resulting in additional degradation. Vehicle tracking/degradation at the working pad surface has persisted; pad continues to lack sufficient stabilization, runoff and tracking controls.</p> <p>BMPs remain missing or 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
404679035	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7564385
721300030	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7564382