

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/06/2025

Submitted Date:

07/14/2025

Document Number:

719200020**FIELD INSPECTION FORM**Loc ID 334855 Inspector Name: Gaasche, Emily On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10844Name of Operator: QB ENERGY OPERATING LLCAddress: 1001 17TH STREET SUITE 1600City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:8 Number of Comments2 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
334855	LOCATION	AC			-	DUNN-67S92W 4SESE	RI

General Comment:

On 06/06/2025, NW Reclamation Specialist Emily Gaasche performed an interim reclamation inspection and stormwater inspection at the Dunn-67S92W 4SESE location.

The following compliance issues were observed during the inspection:

- Debris
- Stormwater

Refer to the Location and Reclamation section of this report for details.

Refer to the photo documentation attached to this report.

Location

Lease Road:			
Type	Access		
comment:	See "Stormwater" section of this report.		
Corrective Action	L	Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:	970-285-2615 / 911	Date:	
Corrective Action:			

Good Housekeeping:

Type	TRASH		
Comment:	Damaged, non-functional wattles were observed along the western perimeter of the location.		
Corrective Action:	Comply with Rule 606.a and remove trash.	Date:	08/01/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock panels around a well on the location is not adequate to prevent livestock or wildlife access; livestock use around the well head and production equipment is evident. Maintenance is advised to exclude livestock from accessing the well and production equipment.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other				
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	334855	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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 **08/02/2025**

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____ In _____

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 The location is heavily used by cattle. Interim Reclamation is considered "in process", however areas of the Location appear to bare or vegetated by undesirable plant species, such as kochia. Weed maintenance is advised.

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
<p>Comment: It was observed in this inspection that stormwater and erosion control BMP's are missing or insufficient at the Location and access road.</p> <p>-Control measures to stabilize, as well as to minimize erosion, degradation and sediment transport from the working pad surface and access road have not been installed or maintained in a proper functioning condition; degradation, tracking and sediment transport observed.</p> <p>Corrective Action: Comply with Rule 1002.f.; install or repair required stormwater and erosion control measures to stabilize the Location and access road, as well as to minimize erosion, degradation and off-site sediment transport. Ensure BMPs are installed in accordance with good engineering practices, and maintained in proper functioning condition. Regrading alone will not be sufficient.</p> <p>Date: _____</p> <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

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

Document Num	Description	URL
719200041	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7140318