



## Form 1B - Annual Registration

### Summary Information Overview

Form Name: **Form 1B - Annual Registration**  
Document Number: **404182409**  
Date Submitted: **4/29/2025**  
Date Approved: **5/20/2025**  
EPS Order Number: **12938**

### Operator and Contact Information

*Form 1B, Annual Registration for Calendar Year 2024*  
*First Name:* **DOUG**  
*Last Name:* **DENNISON**  
*Contact Phone:* **(303) 997-3010**  
*Contact Email:* **ddennison@qb-energy.com**  
*Operator Number:* **10844**  
*Operator Name:* **QB ENERGY OPERATING LLC**  
*Operator Address:* **1001 17TH STREET SUITE 1600 ATTN: DOUG DENNISON**  
*Operator City:* **DENVER**  
*Operator State:* **CO**  
*Operator Zip:* **80202**

### December 31st Well List

*Well List Spreadsheet:* **Download**  
*Total Wells:* **4,833**

### Annual Mitigation Fee

*Operator's Aggregate GOR for Calendar Year:* **474,003.341**  
*Operator's Average Daily per-Well Production for Calendar Year:* **88.12526989 in MCFE**  
*Operator's per-Well Fee for Calendar Year:* **\$225.00**  
*Number of Wells by Status as of December 31 of Calendar Year:*

Well Status	Number
Active	0
Domestic	0
Drilling	65

Well Status	Number
Injecting	9
Producing	4,188
Shut In	538
Suspended Operations	0
Temporarily Abandoned	13
Waiting on Completion	20
Tribal Wells	0

TOTAL Number of Wells subject to the Annual Mitigation Fee (Excludes Tribal Wells): **4,833**  
Annual Mitigation Fee: **\$1,087,425.00**

### Annual Marginal Well Fee

Marginal Well Fee for Calendar Year: **2024**  
Operator's per-Well Fee for Calendar Year: **\$115.00**  
TOTAL Number of Wells subject to the Marginal Well Fee (Excludes Tribal Wells): **4,833**  
Annual Marginal Well Fee: **\$555,795.00**

### Notice of Insurance Renewals and Changes

#### Liability Insurance Information in ECMC Records

#	Not in Effect	Producer	Insurer	Type of Liability Insurance	Policy Number	Each Occurrence Limit	Effective Date	Expiration Date
1	<input type="checkbox"/>	IMA, Inc - Colorado	Arch Insurance Company	general	81REG5053600	\$1,000,000.00	08/16/2024	08/16/2025
2	<input type="checkbox"/>	IMA, Inc - Colorado	Arch Insurance Company	umbrella	81REU5053600	\$5,000,000.00	08/16/2024	08/16/2025

Total Liability Insurance Amount: **\$6,000,000.00**  
Were there any renewals or changes to liability insurance during the previous 12 months: **No**  
Updated Liability Insurance Information:

#	Producer	Insurer	Type of Liability Insurance	Policy Number	Each Occurrence Limit	Effective Date	Expiration Date
No records							

Updated Total Liability Insurance Amount: **\$6,000,000.00**  
Attached Certificate of Insurance Files:

File name	Uploaded
No records	

Describe renewals or changes to liability insurance during the previous 12 months:  
In checking this box the Operator certifies all effective liability insurance policies listed above provide coverage for property damage, bodily injury to third parties, and sudden or accidental pollution that requires Remediation, with no exclusion for claims arising from operator-caused seismicity from oil or gas Wells. (Per Rule 705.b): ☒  
In checking this box the Operator certifies all effective liability insurance policies listed above include the Commission as a "scheduled person or organization" so that the Commission may receive advance notice of cancellation. (Per Rule 705.c.): ☒

### Fee Payment Summary

Annual Mitigation Fee: ☒  
Annual Marginal Well Fee: ☒  
**Total Payment: \$1,643,220.00**

## Signature and Certification

### Signature and Certification Terms and Conditions

I hereby certify all statements made in this form are, to the best of my knowledge, true, correct, and complete.

A non-refundable third-party payment processing fee of \$1.00 for electronic check will be added to the total price at checkout. This amount will be included in the total price on your receipt.

### Signature and Certification Terms and Conditions

**I hereby certify all statements made in this form are, to the best of my knowledge, true, correct, and complete.**

**A non-refundable third-party payment processing fee of \$1.00 for electronic check will be added to the total price at checkout. This amount will be included in the total price on your receipt.**

*Operator Comments:*

*Name:* **DOUG DENNISON**

*Title:* **SR REGULATORY MANAGER**

*Email:* **ddennison@qb-energy.com**

*Phone:* **(303) 565-4600**

*Signature:*

*Doug Dennison*

## Associated Documents

404182925 - FORM 1B SUBMITTED

404182931 - FORM 1B WELL LIST

## ECMC Approval

Based on the information provided herein, this Form 1B, Annual Registration complies with ECMC Rules and is hereby approved.

Approved: **ECMC Financial Assurance Staff**

Date: **5/20/2025**

