

**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:

10/08/2025

Submitted Date:

10/10/2025

Document Number:

718100900

FIELD INSPECTION FORM

Loc ID 487650 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:

- 14 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
487650	LOCATION	AC	08/21/2024		-	ELU M12-496	RI

General Comment:

On 10/8/2025, Western Reclamation Work Lead Trujillo, ECMC Reclamation and Environmental Staff conducted an inspection at QB Energy Operating LLC's ELU M12-496 location in Rio Blanco County, Colorado.

This inspection is a follow-up to #718100314 to document compliance with the following compliance issues:

- Signage and permit posting requirements
- Stormwater

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

Refer to the photo-documentation of the observed compliance issues 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			
Comment:	Location signage posted at entrance of Location. CA has been resolved.		
Corrective Action:		Date:	
Type			
Comment:	Form 2A posted in tube at access road intersection. 2A will require posting on Location once operations commence. CA has been resolved.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: CDP:

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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BERMS	Yes		
Comments: Erosion BMPs: Northern and eastern perimeter of the Location.			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

		Vehicle Trakcing	
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Comments: Erosion BMPs:	Pursuant to the From 2A permitted Layout Drawing and SWMP, a "Vehicle Track Pad / Rumble Strip" is to be installed at both the Primary and Secondary Access Points of the Location.		
	Previous inspection was observed that an engineered Vehicle Track Pad, or Rumble Strip VTC have not been installed at either Location entrance.		
Other BMPs:	It was observed in this inspection that an engineered VTC has not been installed per good engineering practices. Operator appears to have only dumped smooth and small gravel material at both location entrances (rather than a coarse aggregate) and is inadequate to minimize vehicle sediment transport. This CA remains applicable.		
Corrective Action: Comply with Rule 1002.f. Install or repair required BMPs in accordance with good engineering practices.			Date: _____

RETENTION PONDS	Yes		
Comments: Erosion BMPs: "Stormwater Basins" constructed on the Northwest, North and Southeast ends of the Location's disturbance. Though it is noted BMP to allow stormwater discharge into the basins from the WPS have not been installed. This is not good engineering.			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

WADDLES	Yes		
Comments: Erosion BMPs: Perimeter of the Location's disturbance.			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

BERMS	Yes		
Comments: Erosion BMPs: Perimeter of the working pad surface.			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

	Yes		
Comments: Erosion BMPs: Gravel/Road Base/Compaction. Working Pad Surface and access road			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

	Yes		
Comments: Erosion BMPs: Culverts/Sed traps along access road.			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

Comment:

Date: _____

**Corrective
Action:**

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 487650 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: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment *Weather conditions prevented inspector from determining compliance with 1002.b requirements. A follow-up inspection will be conducted once conditions improve.*

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS In Process _____

Comment *Erosion logs have been installed along the toe/perimeter of the topsoil stockpile on the south end of the Location. Hydromulch applied is no longer uniformly intact, however desirable germination is evident and appears uniform.*

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

Pursuant to Form 2A 403598319, Operator has received a variance to Rule 406.e.(4) to allow for an additional 22 months to commence drilling operations following the setting of conductors on this location; and a variance to Rule 1003.b to delay interim reclamation on the location for 28 months following the setting of the last conductor.

Additional Financial Assurance of \$213,970 has been provided per the Delayed Interim Reclamation NTO.

No wells have been permitted on this Location at this time.

Corrective Action

Date

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: RANGELAND

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

Attached Documents

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

Document Num	Description	URL
718100901	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276253