

**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:	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:	
Type			
Comment:	Location signage posted at entrance of Location. 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

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

		Vehicle Tracking	
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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: <span style="color:red;">Comply with Rule 1002.f. Install or repair required BMPs in accordance with good engineering practices.</span>			Date: _____

RETENTION PONDS	Yes		
Comments: Erosion BMPs: <span style="color:red;">"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.</span>			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

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

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

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

WADDLES	Yes		
Comments: Erosion BMPs: <span style="color:red;">Perimeter of the Location's disturbance.</span>			
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 \_\_\_\_\_

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
404388010	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276260">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276260</a>
718100901	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276253">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276253</a>