

**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:

11/25/2025

Submitted Date:

12/02/2025

Document Number:

719500692

FIELD INSPECTION FORM

Loc ID 323857 Inspector Name: Morris, Matthew 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:

- 6 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
Energy, QB		ecmc.inspections@qb-energy.com	

General Comment:

[This is a field audit of the location, scout card, and related documents.](#)

[On 11/25/2025 at approximately 10:25, Compliance Inspector Matthew Morris conducted an on-site audit at QB ENERGY OPERATING LLC, CEDAR BENCH FEDERAL-66S100W/20SWNE at Location ID #323857 in Garfield County, Colorado.](#)

[This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.](#)

Location

Lease Road:

Type Access

comment: Location inaccessible; mud on steep sections of access road.

Corrective Action: Maintain road to allow access to location.

Date: 12/18/2025

Overall Good:

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:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Check Dams				
		Culverts				
		Compaction	Fail			Lack of stabilization
		Ditches				
		Gravel				
		Other	Fail			No erosion controls at stream crossing

Comment: 1) Lease road surface lacks stabilization; insufficient BMPs in place to minimize transportation of sediment
2) No BMPs or erosion controls where lease road crosses Roan Creek

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved. Install or repair required BMPs.

Date: 12/18/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>During the audit, the following compliance issue(s) were observed:</p> <p>1) Location inaccessible; mud on steep sections of access road 2) Lease road surface lacks stabilization; insufficient BMPs in place to minimize transportation of sediment 3) No BMPs or erosion controls where lease road crosses Roan Creek</p> <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p>	morris	12/02/2025

Attached Documents

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

Document Num	Description	URL
719500693	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7357126