

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403983539

Date Received:
11/19/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10421

Name of Operator: PETROLEUM RESOURCE MANAGEMENT CORP

Address: 1110 SOUTH VINE STREET

City: DENVER State: CO Zip: 80210

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

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ECMC INSPECTION SUMMARY:

FIR Document Number: 696206212

Inspection Date: 08/22/2024

FIR Submit Date: 09/12/2024

FIR Status: _____

Inspected Operator Information:

Company Name: PETROLEUM RESOURCE MANAGEMENT CORP

Company Number: 10421

Address: 1110 SOUTH VINE STREET

City: DENVER State: CO Zip: 80210

LOCATION - Location ID: 436485

Location Name: WPU-36 Number: 1 County: _____

Qtrqtr: Lot 19 Sec: 36 Twp: 11N Range: 89W Meridian: 6

Latitude: 40.860331 Longitude: -107.325012

FACILITY - API Number: 05-081-00 Facility ID: 436485

Facility Name: WPU-36 Number: 1

Qtrqtr: Lot 19 Sec: 36 Twp: 11N Range: 89W Meridian: 6

Latitude: 40.860331 Longitude: -107.325012

CORRECTIVE ACTIONS:

1 CA# 198700

Corrective Action:

Date: _____

CA Per Inspection #696205338:

Abide by all 1100 series rules for flowline removal from service and abandonment; remove flowline risers per 1100 and 1000 series rules.

This corrective action will remain applicable until risers have been removed.

Response: CA COMPLETED

Date of Completion: 10/28/2024

Operator
Comment:

All abandoned capped flowline risers have been completely removed from the location per Rule 1004.

ECMC Decision:

ECMC
Representative:

2 CA# 198701

Corrective Action:

CA per inspection #696205338:

Date: _____

Comply with Rules 606.c and 1003.f. Keep Location free of all Undesirable Plant Species. Ongoing weed monitoring/management required until Location receives a passing Final Reclamation Inspection.

Response: CA COMPLETED

Date of Completion: 10/28/2024

Operator
Comment:

A noxious weed survey and treatment were performed and invoiced on July 8, 2024, by a PRM contractor per Rule 606.c. and 1003.f. Subsequent weed surveys show undesirable plant species remain on the location. A new contractor has been procured for noxious weed surveys and treatments for the 2025 season to include a minimum of 2 surveys and treatments. Additionally, a weed management plan has been developed for PRM for implementation for Welba Peak.

ECMC Decision:

ECMC
Representative:

3 CA# 198702

Corrective Action:

Comply with 905 Rules, Rule 902 and Rule 1002.f- Install containment measures to prevent the drill cutting material from migrating off-site, as well as from impacting stormwater runoff, and surface water.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/28/2024

Operator
Comment:

All drill cutting spoils have been removed from the location and properly disposed of in the Moffat County landfill. Stormwater and containment control measures were added to the spoil pile prior to removal and to the cut slope (double stacked and staked wattles) to comply with 905 Rules, Rule 902 and Rule 1002.f. Additionally, confirmation soil samples have been collected (pending analysis) under Form 27 (Rem ID 9706). Background samples were collected and results received.

ECMC Decision:

ECMC
Representative:

4 CA# 198703

Corrective Action:

Comply with Rule 1003.a and 603.j

Date: _____

Response: CA COMPLETED

Date of Completion: 10/28/2024

Operator
Comment:

All debris and waste material other than de minimis amounts, have been removed from the location per Rule 1003.a. The one remaining guy line anchor has been clearly marked per Rule 603.j., and will be removed during construction.

ECMC Decision:

Date:

Date of Completion: 10/28/2024

ECMC Decision:

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Comment:	Four of the five remaining corrective actions identified have been resolved. PRM is actively working towards compliance with Rules 606.c and 1003.f. in keeping Location free of all Undesirable Plant Species. Ongoing weed monitoring, treatment, and management will continue until compliance is achieved. Please know there is now a integrated noxious weed management plan and an additional subcontractor to treat noxious weeds in place for the 2025 season.
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Signed:

Date: 11/19/2024 4:25:57 PM

<u>Document Number</u>	<u>Description</u>
403983582	Flowline Riser Removal
403983587	Flowline Riser Removal
403983589	Flowline Riser Removal
403983593	Drill Cuttings Removed
403983595	Drill Cuttings Removed
403983597	Anchor Bolt Marked
403983598	Anchor Bolt Marked
403983601	Clean Location
403983603	Drill Cutting Stockpile BMP
403983604	Drill Cuttings Removed Cut Slope BMP
403983606	Drill Cuttings Removed Cut Slope BMP
403983610	Stormwater Improvements
403983612	Stormwater Improvements
403983613	Stormwater Improvements
403983616	Stormwater Improvements
403983618	Stormwater Improvements
403983619	Stormwater Improvements
403983620	Stormwater Improvements

403983623	Stormwater Improvements
403983624	Stormwater Improvements
403999831	Noxious Weed Management Plan
403999832	WPU 36-1 Noxious Weed Management Plan
403999841	Noxious Weed Treatment Invoice 2024

Total Attach: 23 Files