

This inspection was submitted by ECMC staff Anthony Dunnam on behalf of Logan Maxwell, due to technical difficulties.

On 09/10/2025, Reclamation Specialist Maxwell conducted a reclamation inspection at PRM's WPU-36-1 #H2, Location #436485 in Moffat County, Colorado.

This inspection is a follow-up to #712300102 and #712300170 to document compliance with the following corrective actions:
- Weed Management
-Storage of Supplies or Materials

This inspection is also in response to Resolution Nos. 404333700, 403908355 and 403983539 stating corrective actions have been completed.

The following compliance issues were observed during this inspection:
-Weed Management
-Stormwater management

Refer to the "Location", "Environmental", 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 inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<p>Previous inspections observed Undesirable Plant Species (Bull thistle, Canada thistle, Houndstongue, Field bindweed) established on the Location, including the cut and fill slopes. Inspections required Operator to comply with Rule 606.c and 1003.f by 10/18/2023.</p> <p>It was observed in this inspection that Noxious Weeds have persisted on the Location; it was apparent efforts to control weeds had been applied but have been insufficient throughout the entire Location. New weed infestations include puncturevine in addition to the previous species seen.</p>		
Corrective Action:	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.	Date:	
Type	UNUSED EQUIPMENT		
Comment:	<p>It was observed in the previous inspection, that there was various trash/debris observed on the west end of the Location.</p> <p>This has been removed. This CA has been resolved.</p>		
Corrective Action:		Date:	
Type	STORAGE OF SUPL		
Comment:	<p>At the time of the previous inspection, unused rock material was observed stockpiled near the entrance of the Location.</p> <p>This pile has been removed. This CA has been resolved.</p>		
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:	

Inspected Facilities

Facility ID: 436484 Type: WELL API Number: 081-07799 Status: SI Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 436485 Type: LOCATION API Number: - Status: AC Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Per F 27S #404305216, dated 8/10/2025, PRM was not able to submit a quarterly sampling report per Rule 913.e. Sampling was anticipated for the week of 11 August 2025. A new sampling plan has not been submitted since this inspection was conducted.

Corrective Action: Submit a sampling report pursuant to Rule 913.e. for Remediation Project #36128. Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

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 _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

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? _____ F _____

Comment

Remediation Project #36128 remains active at the time of the inspection.

 It is noted that Operator submitted Docket #240800186 requesting a 502 variance to Rule 1003.b for delayed Operations; the variance request is currently pending Hearings and a decision by the Commission. Be advised- a submission for a variance request does not guarantee approval; corrective action(s) and action date(s) would remain applicable until resolved if request is denied. Additionally, approval of a variance does not absolve the Operator from possible enforcement action due to past non-compliance of the reclamation Rules.

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: **It was observed in this inspection that the BMPs (erosion logs) have not been properly installed per good engineering.**

On the southeastern portion of the Location where the cuttings were originally stored and associated with Remediation Project #36128, it was observed that stormwater has commingled with E&P cuttings waste and moved onto the pad.

Corrective Action: **Pursuant to Rules 902.b, 913.b.(5).B.iv., and 1002.f., Operator shall properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, groundwater, and soil. Install or repair required stormwater and erosion control measures to minimize erosion, degradation and sediment transport. Ensure BMPs are implemented in accordance with good engineering practices, and maintained in proper functioning condition.**

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
404357422	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7240580
718600967	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7240578