

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404445516

Date Received:
11/25/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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:

Contact Name	Phone	Email
<u>Maxwell, Logan</u>		<u>logan.maxwell@state.co.us</u>
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>
<u>.Dunnam, Anthony</u>		<u>anthony.dunnam@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 718600966
Inspection Date: 09/10/2025 FIR Submit Date: 09/17/2025 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# 208080

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:

Response: CA COMPLETED Date of Completion: 09/30/2025

Noxious weed treatments were performed on the WPU 36-1 Location on the following dates for the 2025 growing season: The first round was completed on June 19, 2025, for the access road and WPS and the cut and fill

Operator Comment: slopes. A follow-up treatment for the WPS was completed on June 30, 2025. The second round was completed on August 12, 2025, for the access road and WPS and the cut and fill slopes. Additional spot treatments and mechanical treatments were performed in September. PRM will continue to monitor and treat noxious weeds as outlined in the weed management plan that has been developed for implementation at Welba Peak. PRM will continue to monitor and treat noxious weeds as outlined in the weed management plan that has been developed for implementation at Welba Peak which includes an earlier start for treatment in Spring 2026.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 208081

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

Date: _____

Response: CA COMPLETED

Date of Completion: 09/19/2025

Operator Comment: Site assessments and sampling are currently being conducted under a new sampling plan for Rem Project #36128. Document #404327256, submitted 9/19/2025, includes a shallow excavation and subsequent confirmation sampling. A supplemental Form 27 will be submitted in November 2025 to include Table 915-1 confirmation soil sample analytical results.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 208082

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: _____

Response: CA COMPLETED

Date of Completion: 09/24/2025

Operator Comment: The soils runoff onto the Location from where the E&P waste cuttings were stored has been removed and properly disposed of as part of the sampling and removal of soils on location for Rem Project #36128. The erosion logs have been removed as the BMP for the stormwater control at this location and silt fencing has been installed in its place.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All three Corrective Actions identified at 36-1 have been addressed. PRM will continue to monitor and treat noxious weeds as defined in the weed management plan with an earlier start in 2026 and will continue to conduct stormwater inspections and make repairs to BMPs as identified as defined in the SWMP.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Chris Cooper

Signed: _____

Title: Agent

Date: 11/25/2025 12:16:53 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
404445516	FIR RESOLUTION SUBMITTED
404450591	36-1 Corrected BMP - Silt Fence - Soil Sediments Removed
404450594	36-1 Corrected BMP - Silt Fence - Soil Sediments Removed
404450597	36-1 Corrected BMP - Silt Fence - Soil Sediments Removed

Total Attach: 4 Files