

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403767586

Date Received:
04/24/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 10766
Name of Operator: ARKOMA OPERATIONS LLC
Address: 2121 S COLUMBIA AVE SUITE 101
City: TULSA State: OK Zip: 74114

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>. General</u>		<u>SJBcompliance@arkomaops.com</u>
<u>Price, Andrew</u>	<u>918-260-8324</u>	<u>aprice@abundance-energy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000637
Inspection Date: 04/03/2024 FIR Submit Date: 04/08/2024 FIR Status: _____

Inspected Operator Information:

Company Name: ARKOMA OPERATIONS LLC Company Number: 10766
Address: 2121 S COLUMBIA AVE SUITE 101
City: TULSA State: OK Zip: 74114

LOCATION - Location ID: 333765

Location Name: IGW-N33N8W Number: 7SWSW County: _____
Qtrqtr: SWS Sec: 7 Twp: 33N Range: 8W Meridian: N
W
Latitude: 37.114070 Longitude: -107.765260

FACILITY - API Number: 05-067-00 Facility ID: 333765

Facility Name: IGW-N33N8W Number: 7SWSW
Qtrqtr: SWS Sec: 7 Twp: 33N Range: 8W Meridian: N
W
Latitude: 37.114070 Longitude: -107.765260

CORRECTIVE ACTIONS:

1 CA# 194098

Corrective Action: Maintain equipment and clean up impacted material and dispose per Rule 906 and 1002.

Date: 04/13/2024

Response: CA COMPLETED Date of Completion: 04/11/2024

Operator Comment: Dug up impacted material and disposed of it properly and cleaned up fuel pot.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

2 CA# 194099

Corrective Action: Comply with rule 606, remove and properly dispose of debris.

Date: 04/15/2024

Response: CA COMPLETED

Date of Completion: 04/11/2024

Operator Comment: Removed russian thistle/ have a weed spray plan implemented.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

3 CA# 194100

Corrective Action: Comply with rule 1002 Install or repair required BMPs.

Date: 04/10/2024

Response: CA COMPLETED

Date of Completion: 04/11/2024

Operator Comment: Filled in and built new berm to prevent erosion, install wattles to help failing storm.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

OPERATOR COMMENT AND SUBMITTAL

Comment:

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

Print Name: Jaime Pugh

Signed: _____

Title: Engineering Analyst

Date: 4/24/2024 10:36:07 AM

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>
403767586	FIR RESOLUTION SUBMITTED
403767599	IGW 121 Remedial Report (714000637) 04/2024

Total Attach: 2 Files