

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403790227

Date Received:
05/14/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>Price, Andrew</u>	<u>(918) 260-8324</u>	<u>aprice@arkomaops.com</u>
<u>.General</u>		<u>SJBcompliance@arkomaops.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000630
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: 311923

Location Name: MCELVAIN-HARMON-N33N8W Number: 19NWNE County: LA PLATA
Qtrqr: NWNE Sec: 19 Twp: 33N Range: 8W Meridian: N
Latitude: 37.093840 Longitude: -107.755580

FACILITY - API Number: 05-067-00 Facility ID: 89089

Facility Name: MCELVAIN-HARMON Number: 1A
Qtrqr: NWNE Sec: 19 Twp: 33N Range: 8W Meridian: N
Latitude: 37.093840 Longitude: -107.755580

CORRECTIVE ACTIONS:

1 CA# 194106

Corrective Action: Comply with rule 606, remove and properly dispose of debris. Date: 04/15/2024

Response: CA COMPLETED Date of Completion: 05/14/2024

Operator Comment: Woody plank debris removed.

ECMC Decision: Approved via an AMI

ECMC Representative: Per photo included in attachment provided by operator the woody debris has been removed.

2 CA# 194107

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

Response: CA COMPLETED Date of Completion: 05/14/2024

Operator Comment: Erosion on locations were properly addressed by adding material to stabilize the location.

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: See attached remedial report.

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: 5/14/2024 2:06:56 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>
403790227	FIR RESOLUTION SUBMITTED
403790239	McElvain-Harmon 1A Remedial Report (714000630)

Total Attach: 2 Files