

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403984543

Date Received:
11/06/2024

FIR RESOLUTION FORM

Overall Status:

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>jpugh@arkomaops.com</u>
		<u>SJBcompliance@arkomaops.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714001379
Inspection Date: 10/22/2024 FIR Submit Date: 10/23/2024 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: 311895

Location Name: IGW Number: 152 County:
Qtrqtr: NWS Sec: 15 Twp: 33N Range: 9W Meridian: N
W
Latitude: 37.100910 Longitude: -107.818700

FACILITY - API Number: 05-067-00 Facility ID: 311895

Facility Name: IGW Number: 152
Qtrqtr: NWS Sec: 15 Twp: 33N Range: 9W Meridian: N
W
Latitude: 37.100910 Longitude: -107.818700

CORRECTIVE ACTIONS:

1 CA# 199989

Corrective Action: Comply with rule 1004.e, treat/remove weeds. Date: 10/30/2024

Response: CA COMPLETED Date of Completion: 10/28/2024

The Patch of Canada Thistle was removed and properly disposed of on 10/30/2024.

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 199990

Corrective Action: Comply with rule 1002f. Install or repair required BMPs. Date: 10/30/2024

Response: CA COMPLETED Date of Completion: 10/30/2024

Operator Comment: The Rill Erosion on the cut slope was repaired, re-seeded and BMP's cleaned and re-established on 10/30/2024.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: See attached file for after photos.

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: 11/6/2024 11:54:05 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>
403984547	Remedial Report 10-2024

Total Attach: 1 Files