

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/30/2023

Submitted Date:

10/31/2023

Document Number:

712700799

FIELD INSPECTION FORMLoc ID 311911 Inspector Name: Pattillo, Curtis On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10766

Name of Operator: ARKOMA OPERATIONS LLC

Address: 2121 S COLUMBIA AVE SUITE 101

City: TULSA State: OK Zip: 74114

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:

22 Number of Comments

1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|------------------|-------|-----------------------------|--------------------|
| Labowskie, Steve | | steve.labowskie@state.co.us | |
| , General | | SJBcompliance@arkomaops.com | All SW Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 216506 | WELL | PR | 02/03/2004 | GW | 067-08112 | HAHN 1-A | PR |
| 276603 | WELL | PR | 06/08/2006 | GW | 067-09022 | IGE 100 | PR |
| 290038 | WELL | PR | 01/24/2018 | CBM | 067-09346 | IGE 135 | PR |

General Comment:

SW Compliance Specialist Curtis Pattillo conducted a field inspection of the access road and well location.

| Location | | | | |
|--|---|--------|--|-----------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | Access from CR 318. Locked gate, combo lock. | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Metal signs posted at wellheads. | | | |
| Corrective Action: | | | | Date: |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | Contents and volume labels, NFPA placards. | | | |
| Corrective Action: | | | | Date: |
| Type | OTHER | | | |
| Comment: | Warning signs on separators, warning signs at location entrance. | | | |
| Corrective Action: | | | | Date: |
| Type | CONTAINERS | | | |
| Comment: | Labels on lube oil containers. | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | 24 hour operator contact number and 911 local emergency number posted on well location signage. | | | |
| Corrective Action: | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: <input type="text"/> | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | TANK BATTERY | | | |
| Comment: | T-post and pipe rail, hog wire. | | | |
| Corrective Action: | | | | Date: |
| Type | PUMP JACK | | | |
| Comment: | Pipe rail around pumpjack weights. | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Gas Meter Run | # 2 | | | corrective date |
| Comment: | Unitized separator and meter. Calibration date 10/26/2023. | | | |
| Corrective Action: | | | | Date: |

| | | | |
|-----------------------------------|--|--|------------------|
| Type: Pump Jack | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | 3" line from separator to meterhouse. Calibration date 10/26/2023. | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Telemetry | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | On separator vent stacks. | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gathering Line | # 1 | | |
| Comment: | Above ground valve and piping. | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 2 | | |
| Comment: | Natural gas motor. | | |
| Corrective Action: | | | Date: |
| Type: Flow Line | # 5 | | |
| Comment: | 3-3" lines from wellhead to separator. 2-2" lines from separator to prime mover. | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Wellheads | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | 2 unmarked guy anchors. | | |
| Corrective Action: | Adequately mark guy anchors according to Rule 1003, if anchor is no longer serviceable it should be removed as unused equipment. | | Date: 11/14/2023 |
| Type: Bradenhead | # 3 | | |
| Comment: | PVC access | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 2 | 400 BBLs | STEEL AST | | 37.099500,-107.709000 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Wells Served By Facilities Above**AirsID**

| | | |
|------------|------------|--------|
| API Number | API Number | AirsID |
| 067-09346 | | |
| 067-08112 | | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected FacilitiesFacility ID: 216506 Type: WELL API Number: 067-08112 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 09/12/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 276603 Type: WELL API Number: 067-09022 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 09/11/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 9 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 290038 Type: WELL API Number: 067-09346 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 09/12/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 4 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date:

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------|
| Waddles | Pass | Gravel | Pass | | | |
| Compaction | Pass | | | | | |
| Gravel | Pass | | | | | |
| Berms | Pass | Culverts | Pass | Material Handling And Spill Prevention | Pass | Containers within containment. |
| Rip Rap | Pass | Ditches | Pass | | | |

Comment: [No visible erosion or sediment migration observed during inspection.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403577714 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6303307 |
| 712700804 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6303302 |