

State of Colorado
Oil and Gas Conservation Commission

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



Document Number:
403142731

Date Received:
08/23/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10722

Name of Operator: KTM OPERATING LLC

Address: 2851 JOHNSTON ST PMB 550

City: LAFAYETTE State: LA Zip: 70503

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Kenny Vincent

337-654-9404

kvincent@reagan.com

Kristina Lee

303.884.4229

krislee@skybeam.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688312868

Inspection Date: 07/30/2022

FIR Submit Date: 08/08/2022

FIR Status: _____

Inspected Operator Information:

Company Name: KTM OPERATING LLC

Company Number: 10722

Address: 2851 JOHNSTON ST PMB 550

City: LAFAYETTE State: LA Zip: 70503

LOCATION - Location ID: 309662

Location Name: CRAIG-613S55W Number: 33NWNW County: LINCOLN

Qtrqr: NWN Sec: 33 Twp: 13S Range: 55W Meridian: 6

Latitude: 38.877920 Longitude: -103.568910

FACILITY - API Number: 05-073-00 Facility ID: 300642

Facility Name: CRAIG Number: 4-33

Qtrqr: NWN Sec: 33 Twp: 13S Range: 55W Meridian: 6

Latitude: 38.877920 Longitude: -103.568910

CORRECTIVE ACTIONS:

1 CA# 163805

Corrective Action: Comply with Rule 606.

Date: 08/23/2022

Response: CA COMPLETED

Date of Completion: 08/20/2022

Operator
Comment:

Weeds mowed. Pictures in attachments

COGCC Decision: _____

COGCC
Representative:

3 CA# 163807

Corrective Action: Install sign to comply with Rule 605.d.

Date: 08/23/2022

Response: CA COMPLETED

Date of Completion: 08/20/2022

Operator
Comment: Sign re-installed by Mr. Kenny Vincent. Photo attached

COGCC Decision: _____

COGCC
Representative:

4 CA# 163808

Corrective Action: Install or repair required BMPs per Rule 1002.f(2)C.

Date: 08/23/2022

Response: CA COMPLETED

Date of Completion: 08/23/2022

Operator
Comment: Wash out repaired, photo attached.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All 8/23/2022 corrective actions are fixed

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

Print Name: Kristina Lee

Signed: _____

Title: Regulatory Consultant-KTM

Date: 8/23/2022 2:42:03 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403142744	mowing done
403142747	Sign installed
403144943	Erosion control

Total Attach: 3 Files