

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  
W

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  
W

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.

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

Total Attach: 3 Files