

**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:

09/21/2023

Submitted Date:

09/28/2023

Document Number:

710500028

FIELD INSPECTION FORM

Loc ID 309619 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10722
Name of Operator: KTM OPERATING LLC
Address: 2851 JOHNSTON ST PMB 550
City: LAFAYETTE State: LA Zip: 70503

Findings:

- 6 Number of Comments
- 3 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
FESI, MICHAEL		jrhodes@pcminc.com	
Sanchez, Chris		chris.sanchez@state.co.us	
Hecht, Jaime		jaime.hecht@dynacloud.io	
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Welsh, Brian		brian.welsh@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295041	WELL	SI	08/01/2018	OW	073-06320	CRAIG 8-1	SI
309619	LOCATION	AC			-	CRAIG-614S55W 1SENE	AC

General Comment:

This is an Environmental Inspection for the Craig 8-1 Well Location, Facility # 309619 Located In Lincoln County, CO

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	There is a secondary containment on location that appears to be unused and has unused equipment and vegetation growth in it.		
Corrective Action:	Remove or put into service unused equipment. Per rule 606	Date:	11/01/2023
Type	UNUSED EQUIPMENT		
Comment:	There is a skid battery stored on location within the panels surrounding the wellhead		
Corrective Action:	Comply with Rule 606.	Date:	11/01/2023

Overall Good:

Spills:

Type	Area	Volume		
Crude Oil	Tank	<= 1 bbl		
Comment:	Tank Battery Containment appears to have had a release of fluids. Fluids remained in containment, the area appears to have been cleaned up but has some areas showing signs of impacted soils.			
Corrective Action:	Cleanup affected soil and maintain equipment within compliance of rule 608.e		Date:	11/01/2023

In Containment: Yes _____

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 295041 Type: WELL API Number: 073-06320 Status: SI Insp. Status: SI

Facility ID: 309619 Type: LOCATION API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
Operator shall remove or put into service unused equipment. Impacted soil shall be cleaned up and managed per rule 902.c and 902.f. If a spill is encountered in and area, operator shall comply with rule 912. SPILLS AND RELEASES	sanchezcc	09/27/2023

Attached Documents

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

Document Num	Description	URL
710500029	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267995