

**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 FORMLoc ID 309619 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10722

Name of Operator: KTM OPERATING LLC

Address: 2851 JOHNSTON ST PMB 550

City: LAFAYETTE State: LA Zip: 70503

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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
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	
FESI, MICHAEL		jrhodes@pcminc.com	

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

LocationOverall 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: Impacted soils shall be cleaned up, managed and disposed of, to be in compliance of rule 902.c. and 902.f.

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>295041</u>	Type: <u>WELL</u>	API Number: <u>073-06320</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
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Facility ID: <u>309619</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
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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
403545074	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268014
710500029	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267995