

**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:

02/13/2024

Submitted Date:

02/14/2024

Document Number:

713600724**FIELD INSPECTION FORM**Loc ID 309618 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10722Name of Operator: KTM OPERATING LLCAddress: 2851 JOHNSTON ST PMB 550City: LAFAYETTE State: LA Zip: 70503**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments4 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	
VINCENT KENNY		kvincent@reagan.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294988	WELL	PR	10/01/2023	OW	073-06319	CRAIG 4-4	RI

General Comment:

This is a location and stormwater management inspection of the CRAIG #4-4 wellsite.
See attached photos and additional details within this report.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	WEEDS			
Comment:	There is weed debris around the equipment that needs to be removed.			
Corrective Action:	Comply with Rule 606.			Date: 02/23/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
Crude Oil	Pump Jack			
Comment:	There is oil stained soils at the wellhead that must be cleaned up.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 03/15/2024
Crude Oil	Treater			
Comment:	There is oil saturated soils around the treaters and inside the shed. This spill will be referred to EPS staff.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Report spill or release of E&P waste or produced fluids Remove free fluids and contact ECMC EPS staff per Rule 912.b.			Date: 02/16/2024
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
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
Comment:		There is erosion along the access road causing vehicles to drive around and widen the road. The erosion along the road must be repaired and stabilized. The disturbed soils where vehicles have driven outside of the road will need to be decompacted and reseeded.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C				Date: 03/01/2024

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
713600726	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429382