

**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:

713600735**FIELD INSPECTION FORM**Loc ID 414696 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:**7 Number of Comments6 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
Vincent, Kenny		kvincent@reagan.com	
Sanchez, Chris		chris.sanchez@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414750	WELL	SI	10/01/2023	OW	073-06398	CRAIG 16-32	RI

**General Comment:**

This is a location and stormwater management inspection of the CRAIG #16-32 wellsite.  
See attached photos and additional details within this report.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	The well sign is missing or does not comply with signage requirements.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	03/15/2024

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		
	Date:	<input type="text"/>	

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	There is an empty chemical tote and pieces of pipe that are unused and need to be removed.		
Corrective Action:	Comply with Rule 606.	Date:	03/01/2024
Type	OTHER		
Comment:	There are two buckets not in containment one of which is full of oily liquid that has spilled onto the ground.		
Corrective Action:	1002.f.(2)B - Clean up and Implement or modify BMPs for improved material handling and spill prevention.	Date:	02/16/2024
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: ☐

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	WELLHEAD		
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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
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 side of the main road and along the access road. Areas of erosion need to be repaired and stabilized with BMP's. The road needs to be maintained and stormwater should be diverted off the road along with BMP's to prevent erosion.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C				Date: 03/01/2024
Pits: <input checked="" type="checkbox"/> 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
403687917	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6430030">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6430030</a>
713600736	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6430029">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6430029</a>