

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403724754

Date Received:

04/30/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

VINCENT KENNY

337-349-7803

kvincent@reagan.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600724

Inspection Date: 02/13/2024

FIR Submit Date: 02/14/2024

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: 309618

Location Name: CRAIG-614S55W Number: 4NWNW County: LINCOLN

Qtrqtr: NWN Sec: 4 Twp: 14S Range: 55W Meridian: 6
W

Latitude: 38.861730 Longitude: -103.569360

FACILITY - API Number: 05-073- -00 Facility ID: 294988

Facility Name: CRAIG Number: 4-4

Qtrqtr: NWN Sec: 4 Twp: 14S Range: 55W Meridian: 6
W

Latitude: 38.861730 Longitude: -103.569360

CORRECTIVE ACTIONS:

1 CA# 192000

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 03/15/2024

Operator Comment: Spill has been cleaned.

ECMC Decision: _____

ECMC
Representative:

2 CA# 192001

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

Response: CA COMPLETED

Date of Completion: 03/15/2024

Operator
Comment:

Spill has been cleaned up. Going forward operator will ensure Rule 912.b is followed. See attached picture

ECMC Decision: _____

ECMC
Representative:

3 CA# 192002

Corrective Action: Comply with Rule 606.

Date: 02/23/2024

Response: CA COMPLETED

Date of Completion: 03/15/2024

Operator
Comment:

Weeds have been removed. See attached pictures.

ECMC Decision: _____

ECMC
Representative:

4 CA# 192003

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/01/2024

Response: CA COMPLETED

Date of Completion: 03/15/2024

Operator
Comment:

BMPs have been installed.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Miracle Pfister

Signed: _____

Title: Sr. Regulatory Contractor

Date: 4/30/2024 10:42:27 AM

ATTACHMENT LIST

<u>Document Number</u>	<u>Description</u>
403724754	FIR RESOLUTION SUBMITTED
403773813	Craig 4-4 Clean up
403773815	Craig 4-4 heater spill clean up
403773824	Craig 4-4 road erosion
403773829	Craig 4-4 weed clean up 1
403773854	Craig 4-4 clean up 2
403773857	Soil Haul away

Total Attach: 7 Files