

**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:

02/25/2025

Submitted Date:

03/03/2025

Document Number:

710500453**FIELD INSPECTION FORM**Loc ID 309619 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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 Comments1 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
Welsh, Brian		brian.welsh@state.co.us	
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Quint, Craig		craig.quint@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295041	WELL	TA	01/30/2025	OW	073-06320	CRAIG 8-1	EI
309619	LOCATION	AC			-	CRAIG-614S55W 1SENE	EI

General Comment:

This is a follow up Environmental Inspection, for the Craig 8-1 API # 05-073-06320. Facility ID 309619, Inspection #'s 710500028, 710500168

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Well placard at tank battery, and wellhead

Corrective Action:

Date: _____

Good Housekeeping:

Type STORAGE OF SUPL

Comment: Fencing equipment stored on location.

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type Area Volume

Crude Oil Tank

Comment: Impacted soils identified in Inspection # 710500028 and 710500168 have not been managed

Corrective Action: Operator shall submit a Form 19 in accordance with Rule 912.b, Operator shall contact area EPS for Directives

Date: 03/04/2025

In Containment: Yes

Comment: Impacted soils observed within secondary containment

☐ 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: TA	Insp. Status: EI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 309619	Type: LOCATION	API Number: -	Status: AC	Insp. Status: EI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
At the time of inspection, stormwater was covering the location making the location inaccessible for a vehicle.	sanchezcc	03/03/2025
CA's from previous Environmental Inspection #'s 710500028, 710500168 for impacted soils have not been completed.	sanchezcc	03/03/2025

Attached Documents

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

Document Num	Description	URL
710500454	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6942876