

**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
Waggoner, Kyle		kyle.waggoner@state.co.us	
Quint, Craig		craig.quint@state.co.us	
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Welsh, Brian		brian.welsh@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
CA's from previous Environmental Inspection #'s 710500028, 710500168 for impacted soils have not been completed.	sanchezcc	03/03/2025
At the time of inspection, stormwater was covering the location making the location inaccessible for a vehicle.	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
404114015	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6942888
710500454	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6942876