

**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:

03/14/2023

Submitted Date:

03/14/2023

Document Number:

706700343

FIELD INSPECTION FORMLoc ID 309618 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10722

Name of Operator: KTM OPERATING LLC

Address: 2851 JOHNSTON ST PMB 550

City: LAFAYETTE State: LA Zip: 70503

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

10 Number of Comments

1 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
Lee, Kris		krislee@skybeam.com	
Kosola, Jason		jason.kosola@state.co.us	
Hecht, Jaime	832-531-1711	jaime.hecht@dynacloud.io	
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294988	WELL	SI	05/01/2022	OW	073-06319	CRAIG 4-4	SI

General Comment:

MIT Inspection

Holes 1809-1842', packer at 1644'

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Treater	<= 1 bbl	
Comment:	Stained soil inside treater shed and on outside of treater but in containment.		
Corrective Action:	Contact COGCC EPS.		Date: 03/30/2023

In Containment: Yes

Comment: Operator said that a hot oil truck would clean up stained soils.

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:			

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Vertical Heater Treater	# 2		
Comment:	inside metal berms		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	not on		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas, propane		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	same metal berms as produced water tanks				

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	200 BBLs	HEATED STEEL AST		,	
Comment:		Eastern tank was leaking from holes about 6-7' up tank. This tank was recently filled with freshwater for cementing last week. Operator will check integrity of other tanks with freshwater.				
Corrective Action:					Date:	

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:					
Corrective Action:					Date:

Wells Served By Facilities Above**AirsID**

API Number	API Number	AirsID
073-06404		
073-06319		

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 294988 Type: WELL API Number: 073-06319 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment:

MIT for casing repair
 No water needed to load hole
 Used rig pump
 0 psi casing, 0 psi tubing, 0 psi bradenhead
 0 min 415 psi
 5 min 415 psi
 10 min 415 psi
 15 min 415 psi
 0 lost
 Passed
 Form 21 is attached. Submit Form 21 electronically within 30 days of test.

Corrective Action:

Date:

WorkoverComment: Easter Colorado Rig 17

Corrective Action:

Date: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
706700372	Form 21	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050061
706700373	KTM Craig 4-4	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050062