

**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 FORM

Loc ID _____ 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'

Location

Overall 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:

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

API Number
073-06404
073-06319

AirsID

API Number	AirsID
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Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility 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: _____

Workover

Comment: Easter Colorado Rig 17

Corrective Action: _____

Date: _____

Attached Documents

You 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