

**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:

12/10/2024

Submitted Date:

12/19/2024

Document Number:

715201309**FIELD INSPECTION FORM**Loc ID 430069 Inspector Name: Welsh, Brian 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:21 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
Hecht, Jaime		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
430071	WELL	PR	11/01/2023	OW	073-06480	Knoss 6-21	PR

General Comment:

SE Compliance Specialist Brian Welsh conducted a routine field inspection of the well location and equipment

Location

Lease Road:			
Type	Access		
comment:	Dirt road through pasture		
Corrective Action:		Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Lease sign at battery		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by cattle guard		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tank are peeling off and will need replaced		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Stickers on propane tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Compressor stored on wellhead location. Rental company has been contacted to come remove it		
Corrective Action:		Date:	
Type	STORAGE OF SUPL		
Comment:	Rods and tubing are stored on location from recent workover operations and need removed		
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Metal panels around unit, wellhead and propane tank		
Corrective Action:		Date:	

Type	OTHER		
Comment:	Metal panels around solar panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Ajax gas engine		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	Treater on north side of tanks		
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:	FWKO in metal shed on north side of treater		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Gas scrubber, day drum, propane tanks, solar powered cathodic rectifier		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Sentry 912		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	2-ECDs (24" and 48") on northeast corner of tank battery location		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLS	STEEL AST		38.996560,-103.701340	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shared metal containment with oil tanks				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	400 BBLs	STEEL AST		38.996560,-103.701340	
Comment:	4-Production tanks on east side of Hwy 71					
Corrective Action:					Date:	
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:	PVC liner					
Corrective Action:					Date:	
Venting:						
Yes/No						
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
715201404	pumping unit	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834935
715201405	tank battery	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834936