

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:

715201311

## FIELD INSPECTION FORM

Loc ID 309657 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

ECMC 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:**

21 Number of Comments

2 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
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
Hecht, Jaime	832-531-1711	jaime.hecht@dynacloud.io	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300637	WELL	TA	08/01/2018	OW	073-06365	CRAIG 12-33	TA

**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	WELLHEAD		
Comment:	Lease signs at tank battery		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks and treater		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Horsehead removed and neatly stored inside fencing of unit and wellhead		
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Location is partially fenced with wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Wire fence around treater		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Metal panels around unit and wellhead		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Metal panels around flowline risers on north side of wellhead		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Wire fence around tanks		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 4		
Comment:	Solar powered cathodic rectifier, gas scrubber, electric panel and circ pump at water tanks		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Sentry 912. Horsehead removed at time of inspection		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Ajax gas engine		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	Treater on south side of pumping unit		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		38.870640,-103.569440	
Comment:						
Corrective Action:						Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	200 BBLS	HEATED STEEL AST		38.870640,-103.569440	
Comment:	3-Heated steel tanks. South heated tank has burner removed					
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		38.870640,-103.569440
Comment:	4-Oil production tanks. North 2 oil tanks have holes in the bottom and have leaked in the past. Tanks need to be repaired				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.			Date:	01/19/2025

**Paint**

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

**Berms**

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

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	300637	Type:	WELL	API Number:	073-06365	Status:	TA	Insp. Status:	TA
Producing Well									
Comment:	Central tank battery for Craig 4-33 & 12-33								
Corrective Action:								Date:	
Idle Well									
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: _____						
Comment:	Well is TA at time of inspection. Passing MIT performed on 4/13/20. Subsequent passing MIT due on 4/13/25								
	Last production reported was 8/1/24								
Corrective Action:	Submit reports as per Rule 207							Date:	01/19/2025

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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
715201400	location photo	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834939">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834939</a>
715201401	Tank leaking next to north tank	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834940">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834940</a>
715201402	North oil tank has a	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834941">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834941</a>