

**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:

715201312

FIELD INSPECTION FORM

Loc ID 414696 Inspector Name: Welsh, Brian On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 10722
Name of Operator: KTM OPERATING LLC
Address: 2851 JOHNSTON ST PMB 550
City: LAFAYETTE State: LA Zip: 70503

Findings:

- 19 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 |
|----------------|----------------|--------------------------|-----------------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 414750 | WELL | SI | 04/01/2024 | OW | 073-06398 | CRAIG 16-32 | SI |

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: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | Stickers on tanks and treater | | | |
| Corrective Action: | | | | Date: |
| Type | BATTERY | | | |
| Comment: | Lease sign at tank battery | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | Lease sign by access to wellhead | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | STORAGE OF SUPL | | | |
| Comment: | Open top work tank stored on west side of tank battery. Tank needs removed from location | | | |
| Corrective Action: | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | TANK BATTERY | | | |
| Comment: | Wire fence around tank battery | | | |
| Corrective Action: | | | | Date: |
| Type | PUMP JACK | | | |
| Comment: | Metal panels around unit and wellhead | | | |
| Corrective Action: | | | | Date: |
| Type | SEPARATOR | | | |
| Comment: | Wire fence around treater | | | |
| Corrective Action: | | | | Date: |

| | | | |
|-------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | Ajax gas engine | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | 24" ECD on south side of tank battery | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | Treater on west side of tank battery | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | Sentry 320 | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Day drum, gas scrubber, solar powered cathodic rectifier | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 400 BBLs | STEEL AST | | 38.866710,-103.577870 |
| Comment: | Tank battery is 1210' west of wellhead | | | | |
| 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: | | | | |
| Corrective Action: | | | Date: | |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------------------|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 2 | 200 BBLs | STEEL AST | | 38.866710,-103.577870 |
| Comment: | Water tanks on east side of oil tanks | | | | |
| Corrective Action: | | | Date: | | |

Paint

| | |
|-----------|--|
| Condition | |
|-----------|--|

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shared containment for oil tanks | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 414750 Type: WELL API Number: 073-06398 Status: SI Insp. Status: SI

Producing Well

Comment: Well is SI at time of inspection. Tank battery is 1210' W of wellhead @ 38.866710/-103.577870

Last reported production 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 |
|--------------|----------------------------|---|
| 715201397 | Pumping unit | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834942 |
| 715201398 | ECD on south side of tanks | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834943 |
| 715201399 | tank battery | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834944 |