

**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:

715201313

FIELD INSPECTION FORM

Loc ID 309618 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:

- 18 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
294988	WELL	SI	05/01/2024	OW	073-06319	CRAIG 4-4	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 signs at tank battery		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Wire fence around treater		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Metal panels around unit and wellhead		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Wire fence around tanks		
Corrective Action:			Date:
Type	OTHER		
Comment:	Metal panels around ECD		
Corrective Action:			Date:
Equipment:			
Type:	Vertical Heater Treater	# 2	corrective date
Comment:	2-Treaters on south side of ECD		
Corrective Action:			Date:

Type: Prime Mover	# 0	
Comment:	Removed from unit at time of inspection	
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	36" ECD on northeast corner of location	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:	DPEG 320	
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	Solar powered cathodic rectifier, gas scrubber, propane tank	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		38.861260,-103.568990
Comment:	2-Oil production tanks				
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	3	200 BBLs	STEEL AST		38.861260,-103.568990
Comment:	3-Tan water tanks				
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:	
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

Producing Well

Comment: [Well is SI at time of insepction. Central tank battery for Craig 4-4 & 6-4](#)
[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
715201396	location photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834945