

**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: **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:18 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	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	L	Date:	

Overall Good: ☒

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:			
Corrective Action:			
	Date:		

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Wire fence around tanks		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Metal panels around ECD		
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: Pump Jack	# 1		
Comment:	DPEG 320		
Corrective Action:		Date:	

Type: Ancillary equipment	# 3	
Comment:	Solar powered cathodic rectifier, gas scrubber, propane tank	
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	36" ECD on northeast corner of location	
Corrective Action:		Date:
Type: Prime Mover	# 0	
Comment:	Removed from unit at time of inspection	
Corrective Action:		Date:
Type: Vertical Heater Treater	# 2	
Comment:	2-Treaters on south side of ECD	
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:	
<u>Venting:</u>					
Yes/No					
Comment:					
Corrective Action:				Date:	
<u>Flaring:</u>					
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 inseption. 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
404035870	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834993
715201396	location photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834945