

**FORM
INSP**

Rev
X/15

**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:

03/25/2020

Submitted Date:

03/30/2020

Document Number:

688307464

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
415505 _____ Sherman, Susan _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10722
Name of Operator: KTM OPERATING LLC
Address: 1246 BAYOU LACARPE ROAD
City: HOUMA State: LA Zip: 70360

Status Summary:

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

Findings:

- 8 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
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Burn, Diana		diana.burn@state.co.us	COGCC Engineer
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
415730	WELL	SI	09/01/2017	OW	073-06404	CRAIG 6-4	SI

General Comment:

Routine Inspection
Corrective actions from previous reclamation inspection still apply.
MIT and Form 7s are delinquent.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	337-654-9404		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

					corrective date
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:		Date:			
Type: Pump Jack	# 1				
Comment:	bridle not connected				
Corrective Action:		Date:			

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	<input style="width: 95%;" type="text"/>
Other (Content)	<input style="width: 95%;" type="text"/>
Other (Capacity)	<input style="width: 95%;" type="text"/>
Other (Type)	<input style="width: 95%;" type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		
Corrective Action:		Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 415730 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment: No problems seen.

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Comment:

Corrective Action: Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 415730 Type: WELL API Number: 073-06404 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last MIT 1/9/2015. 6/2018 last production forms reported to COGCC database. Contact COGCC Engineer.

Corrective Action: Perform MIT per Rule 326 a. (1).
Submit required Form 7(s) to COGCC per rule 309, Date: _____

Attached Documents

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

Document Num	Description	URL
688307558	KTM Operating Craig 6-4	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110528