

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:

07/12/2021

Submitted Date:

07/18/2021

Document Number:

688310848

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 309619 _____ 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
Wolfe, Stephen		stephen.wolfe@state.co.us	
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
295041	WELL	SI	06/01/2018	OW	073-06320	CRAIG 8-1	TA

General Comment:

Bradenhead Inspection

Potential for H2S to be in tanks.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	WEEDS		
Comment:	Control weeds.		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	panels		
Corrective Action:		Date:	

Equipment:

				corrective date
Type: Bradenhead	# 1			
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 295041 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: No COAs.

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: 295041 Type: WELL API Number: 073-06320 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Pumping unit, engine and treater are not on location. Well is TA status. No Form 4's submitted since 2013. Last MIT was 12/22/2014 last produced 2013. Last production report was 6/1/2018.

Corrective Action: Perform MIT per Rule 326 a. (1)/now new Rules under 417.
Submit Form 4 requesting TA status.
Submit required Form 7(s) to COGCC per rule 309.now new Rules under 413.
Update Form 7s.
Contact COGCC Engineer.

Date: 04/13/2020

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: See attached Form 17 that the operator needs to sign and submit to COGCC within 10 days of test (7/23/2021).

Corrective Action: _____

Date: _____

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			
		Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
688310896	KTM Craig 8-1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481339
688310897	From 17 Craig 8-1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481340