

**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:

11/02/2021

Submitted Date:

11/08/2021

Document Number:

688311503

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
309615 \_\_\_\_\_ 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:**

- 6 Number of Comments
- 2 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
Jacobson, Eric		eric.jacobson@state.co.us	COGCC Engineer
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
294992	WELL	SI	09/01/2017	OW	073-06316	CRAIG 15-34	TA

**General Comment:**

Reinspection  
Control weeds, see attached photos.  
Document 402335772 WARN -00 IN PROCESS 3/9/2020.  
Document 402547011 21 -00 Test Date: 04/13/2020 Final Case Pressure: 370 Pressure Loss or Gain: 0 Bridge Plug Depth: /Top Packer Depth: 6304 IN PROCESS 7/13/2021.  
No 2021 Form 17 is in the COGCC database yet, see last FIR 688310849.

Location					
Overall Good: <input checked="" type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Emergency Contact Number:					
Comment:					Date:
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	WEEDS				
Comment:	Control weeds.				
Corrective Action:	Comply with Rule 606.				Date: 11/23/2021
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
Type: Bradenhead	# 1				corrective date
Comment:					
Corrective Action:					Date:
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 294992 Type: WELL API Number: 073-06316 Status: SI Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Submit Form 4 requesting TA status. Submit required Form 7(s) to COGCC per rule 309.now new Rules under 413.

Corrective Action: Contact COGCC Engineer within 10 days. Date: 11/23/2021

**Attached Documents**

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

Document Num	Description	URL
688311537	KTM Operating Craing 15-34 REIN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574717">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574717</a>