

**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:

688311505

**FIELD INSPECTION FORM**Loc ID 415505 Inspector Name: Sherman, Susan On-Site Inspection ☐ 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

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
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
Hecht, Jaime	832-531-1711	jaime.hecht@dynacloud.io	
Jacobson, Eric		eric.jacobson@state.co.us	COGCC Engineer
McCann, Randall	337-654-9804	rmccann@pcminc.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	TA

**General Comment:**

Reinspection

Document 402368618 21 -00 Test Date: 04/13/2020 Final Case Pressure: 350 Pressure Loss or Gain: 0  
Bridge Plug Depth: /Top Packer Depth: 6415 IN PROCESS 7/13/2021.

See NOAV requirements: KTM Craig 6-4 308.b. – plug placed in 1/2015, no 5A, 309 – missing Form 7s from 6/2018 to present &amp; inaccurate reporting for formations, 316B – Late MIT results submittal from 4/2020 test, 319.b. – TA status since 1/2015, No Form 4 requesting TA status, so no COA to require Form 4 for annual TA status, 326.c. – TA status since 8/2013, no MIT within 30 days, and 420 – BHT on 7/2021 and no result submitted.

**Inspected Facilities**Facility ID: 415730 Type: WELL API Number: 073-06404 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: MIT form 2020 is in process in the COGCC database.Corrective Action: Contact COGCC Engineer within 10 days. Date: 11/23/2021

**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			
Gravel						

Comment: sandy soilsCorrective 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
688311536	KTM Operating Craig 6-4 REIN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574761">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574761</a>