

**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:

11/03/2021

Submitted Date:

11/08/2021

Document Number:

688311501

FIELD INSPECTION FORM

Loc ID 430069 Inspector Name: Sherman, Susan On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 11 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
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
Hecht, Jaime	832-531-1711	jaime.hecht@dynacloud.io	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430071	WELL	PR	02/01/2021	OW	073-06480	Knoss 6-21	PR

General Comment:

Reinspection

KTM Knoss 6-21 309 – Missing 7/2019 – 10/2019, but also had Form 4 approval to vent/flare that expired 10/2019. Do not know if they vented/flared during that time without approval without Form 7s. Production is updated. Form 4-no gas listed since 3/1/2020.

FIR688310851 INSP (CA 1) Submit required Form 7(s) to COGCC per rule 309, new Rule 413. Submit Form 4 VENT_FLARE as directed by Rule 319.b... APPROVED 7/25/2021.

Document 402492956 WARN -00 IN PROCESS 9/18/2020

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	AIRS permit signs are faded (see attached photos).		
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	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:	not on, 2018 was last Form 4 VENT_FLARE request/approved. No gas produced?		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	propane, metal berms, shed		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	gas engine, propane	Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No Form 17 for 2021 is in database. See last inspection 688310851 for draft Form 17 from 7/12/2021.	Date:	11/23/2021
Corrective Action:	Submit Form 17 to COGCC database.	Date:	11/23/2021
Type: Deadman # & Marked	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same metal berms as crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLS	STEEL AST		,
Comment:	The two tanks on the backside of TB still say Nighthawk. Update to current operator.				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:				

Corrective Action:	Date:
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Wells Served By Facilities Above

AirsID

API Number
073-06480

API Number	AirsID
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Venting:

	Yes/No	NO		
Comment:				
Corrective Action:				Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 430071 Type: WELL API Number: 073-06480 Status: PR Insp. Status: PR

Producing Well

Comment: [pr 5/1/2021 production reported to COGCC database.](#)

Corrective Action: [Submit required Form 7\(s\) to COGCC per rule 413.](#)

Date: 12/10/2021

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	Material Handling And Spill Prevention	Pass	
Gravel	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
402864572	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574720
688311539	KTM Operating Knoss 6-21	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574716