

**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: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10722Name of Operator: KTM OPERATING LLCAddress: 1246 BAYOU LACARPE ROADCity: HOUMA State: LA Zip: 70360**Status Summary:**

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

**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	kvincen@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: ☒

<b>Signs/Marker:</b>			
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: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			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:	
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574720">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574720</a>
688311539	KTM Operating Knoss 6-21	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574716">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574716</a>