

**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: _____

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

Operator Information:

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

Contact Information:

Contact Name	Phone	Email	Comment
Jacobson, Eric		eric.jacobson@state.co.us	COGCC Engineer
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
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
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 & 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:

Corrective Action:

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
Gravel						
Compaction	Pass	Compaction	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
402864622	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574763
688311536	KTM Operating Craig 6-4 REIN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574761