

**FORM
INSP**

Rev
X/15

**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:

03/25/2020

Submitted Date:

03/30/2020

Document Number:

688307463

FIELD INSPECTION FORM

Loc ID 414280 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:

- 12 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
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Burn, Diana		diana.burn@state.co.us	COGCC Engineer

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414278	WELL	IJ	07/10/2015	DSPW	073-06391	CRAIG 6-4 SWD	SI

General Comment:

Reinspection, not passd
Form 7s are not current in the COGCC database and stained soil is inside tank battery containment (see attached photos).

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	inside shed		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	337-654-9404		
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	
PW/CO	Tank	<= 1 bbl	
Comment:	Stained soil inside tank berms (see attached photo). Fix mechanical conditions and cleanup spills.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: 05/01/2020

In Containment: Yes

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	in shed		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	triplex pump in shed in tank battery		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	FIBERGLASS AST		,

Comment: slop tank

Corrective Action: _____ Date: _____

Paint

Condition Adequate _____

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: same metal berms at 400 bbl produced water tanks

Corrective Action: _____ Date: _____

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	400 BBLs	FIBERGLASS AST		,

Comment: _____

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: _____

Venting:

Yes/No _____

Comment: _____

Corrective Action: _____ Date: _____

Flaring:

Type _____

Comment: _____

Corrective Action: _____ Date: _____

Inspected Facilities

Facility ID: 414278 Type: WELL API Number: 073-06391 Status: IJ Insp. Status: SI

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube: Pressure or inches of Hg _____ Previous Test Pressure _____ MPP _____
 (e.g. 30 psig or -30" Hg) Inj Zone: ABCK

TC: Pressure or inches of Hg _____ Previous Test Pressure _____ Last MIT: 02/23/2018

Brhd: Pressure or inches of Hg _____ Previous Test Pressure _____ AnnMTReq: _____

Comment: No production data submitted to COGCC database since Jun 2018.

Corrective Action: Submit required Form 7(s) to COGCC per Rule 309. Contact COGCC Engineering. Date: 09/20/2019

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: _____

Corrective Action: _____ Date: _____

Attached Documents

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

Document Num	Description	URL
402357155	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110545
688307557	KTM Operating LLC, Craig 6-4 SWD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110527