

**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:

02/26/2021

Submitted Date:

02/28/2021

Document Number:

688309828**FIELD INSPECTION FORM**Loc ID 414280 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:8 Number of Comments2 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
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent
Kosola, Jason		jason.kosola@state.co.us	
Burn, Diana		diana.burn@state.co.us	
James, Cole	719-892-0378	cj0378@hotmail.com	Pumper

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](#)

No production data submitted to COGCC database since Jun 2018.

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

[Repair metal tank berms that have rusted and leaked produced water.](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	<50 BBLS	STEEL AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	Adequate	<input type="text"/>
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	same metal berms as produced water tanks				
Corrective Action:	<input type="text"/>				Date: <input type="text"/>

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	400 BBLS	FIBERGLASS AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date: <input type="text"/>	

Paint

Condition	Adequate	<input type="text"/>
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	

Comment:	During spill (see inspection #700600237), produced water ran under and through berms (see attached photos of rusted metal berms). Repair metal berms and provide adequate secondary containment to prevent leaks.		
Corrective Action:	Inadequate berms around tank(s).		Date: 03/16/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility 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/disposal 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: _____

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI for spill (see Inspection #700600247)

Corrective Action: _____ Date: _____

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

Document Num	Description	URL
402614012	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364427
688309829	KTM Operating Craig 6-4 SWD SPILL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364424