

**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:

04/13/2020

Submitted Date:

04/22/2020

Document Number:

688307643

FIELD INSPECTION FORM

Loc ID 415505 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:

- 5 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

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|------------------------|------------------|
| McCann, Randall | 337-654-9804 | rmccann@pcminc.com | Designated Agent |
| Oakes, Kevin | 713-227-0391 | kevin@d90energy.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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 415730 | WELL | SI | 09/01/2017 | OW | 073-06404 | CRAIG 6-4 | SI |

General Comment:

MIT Inspection, passed, operator to submit Form 21 electronically ASAP
From last inspection (#688307464): CA to update Form 7s was not done, MIT was done per this inspection.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---------------|-------|--|
| | Type WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | # | | | corrective date |
|--------------------|--|-----|--|-------|-----------------|
| Type: Bradenhead | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Pump Jack | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|---------------------|---------|--------|
| | | | CENTRALIZED BATTERY | | , |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Venting:

| | | | |
|--------|--|--|--|
| Yes/No | | | |
|--------|--|--|--|

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 415730 Type: WELL API Number: 073-06404 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: MIT, Extreme Heat, 1 bbl to load
 Before pressure test: Casing 0 psi, Tubing 0 psi, Bradenhead-slight blow that died immediately
 0 min 350 psi
 5 min 350 psi
 10 min 350 psi
 15 min 350 psi
 After pressure test: Casing 0 psi, Tubing 10 psi, Bradenhead-dead
 Form 21 is attached, operator to submit Form 21 electronically ASAP

Corrective Action: **Update Form 7s.** Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|------------------------------|---|
| 688307671 | KTM Operating LLC, Craig 6-4 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129401 |
| 688307692 | Form 21 Craig 6-4 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129402 |