

**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:

688307644**FIELD INSPECTION FORM**Loc ID 309662 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:5 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
Burn, Diana		diana.burn@state.co.us	
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300642	WELL	TA	04/01/2018	OW	073-06370	CRAIG 4-33	TA

General Comment:

MIT Inspection, pressure held at 365 psi for 15 min but Bradenhead was 35 psi and did not blow down after 10 min.

CA from last inspectioin (#688307468) were not completed: Control weeds, submit Form 4 TA status, and update Form 7s by 5/1/2020.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Good Housekeeping:		
Type	WEEDS	
Comment:	Control weeds.	
Corrective Action:	Comply with Rule 603.f.	Date: 05/01/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:		
Type	PUMP JACK	
Comment:		
Corrective Action:		Date:

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 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 FacilitiesFacility ID: 300642 Type: WELL API Number: 073-06370 Status: TA Insp. Status: TA**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 35 psi and did not blow down after 10 min
 0 min 365 psi
 5 min 365 psi
 10 min 365 psi
 15 min 365 psi
 After pressure test: Casing 0 psi, Tubing 0 psi (tubing went up to 300 psi during test), Bradenhead 28 psi
 Form 21 is attached, operator to submit Form 21 electronically ASAP

Corrective Action: **Submit Form 4 TA status and update Form 7s.**

Date: 05/01/2020

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

Document Num	Description	URL
688307672	KTM Operating LLC Craig 4-33	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129403
688307693	Form 21 Craig 4-33	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129404