

**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: 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
- 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
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	

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.

Location

Overall 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 Facilities

Facility 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 Documents

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

Document Num	Description	URL
402377551	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129410
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