

**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:

07/30/2022

Submitted Date:

08/08/2022

Document Number:

688312868**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: 2851 JOHNSTON ST PMB 550City: LAFAYETTE State: LA Zip: 70503**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☐
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:7 Number of Comments5 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300642	WELL	SI	03/01/2019	OW	073-06370	CRAIG 4-33	TA

General Comment:Reinspection

Last MIT: Document#401282024 300642 05-073-06370 CRAIG - 4-33 5/22/2017. SI/TA since 4/1/2015.
 Warning Letter: Document #403071830 WARN -00 IN PROCESS 6/8/2022 6/8/2022 KTM OPERATING LLC.
 In WL Form 7s were due but are now through 6/1/2022.
 In WL MIT due by 8/31/2022.

Bradenhead at 22 psi and will not blow down. Has been tested by operator and is thermogenic gas. Submit Form 4 for bradenhead remediation.

No sign at well. Access road down hill to location is eroded and near South Rush Creek (see attached photos). Control weeds.

Location					
Lease Road:					
Type	Access				
comment:	Eroding down towards South Rush Creek (see attached photos).				
Corrective Action	L Install or repair required BMPs per Rule 1002.f(2)C.				Date: 08/23/2022
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	WELLHEAD				
Comment:	Per operator, well sign was removed with pumping unit.				
Corrective Action:	Install sign to comply with Rule 605.d.				Date: 08/23/2022
Emergency Contact Number:					
Comment:					
Corrective Action:					
Date: _____					
Good Housekeeping:					
Type	WEEDS				
Comment:	Control weeds at fenced location.				
Corrective Action:	Comply with Rule 606.				Date: 08/23/2022
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	LOCATION				
Comment:					
Corrective Action:					Date:
Equipment:					
					corrective date
Type: Bradenhead	# 1				
Comment:	Bradenhead will not blow down and was tested as thermogenic gas.				
Corrective Action:	Verify Bradenhead pressure. If pressure is in excess, immediately takes steps outlined in Rule 419.b.(4). Contact COGCC Engineering.				Date: 09/09/2022
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: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Well is TA because the pumping unit is removed.Corrective Action: Per WL: Document #403071830 WARN -00 IN PROCESS 6/8/2022 6/8/2022 KTM OPERATING LLC, MIT is due by 8/31/2022.Date: 08/31/2022**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403129872	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5823920
688312869	KTM Craig 4-33	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5823917