

**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:

03/25/2020

Submitted Date:

03/29/2020

Document Number:

688307465**FIELD INSPECTION FORM**Loc ID 309618 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:13 Number of Comments3 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
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent
MacLaren, Joe		joe.maclaren@state.co.us	COGCC Flowline
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Burn, Diana		diana.burn@state.co.us	COGCC Engineer
Kosola, Jason		jason.kosola@state.co.us	COGCC EPS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294988	WELL	PR	06/01/2018	OW	073-06319	CRAIG 4-4	SI

General Comment:

Routine Inspection

Flowline spill and tank valves had leaked. Form 7s are not current. Contact COGCC Flowline COGCC Engineer and COGCC EPS.

All the wells in this KTM field were inspected and inspections are forthcoming.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-638-6096

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Several valves at tank battery leaked on ground inside of containment. Pail sitting under one leaking valve. Metal berm is stained with oil. Stained soil at wellhead (see attached photo).		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	05/01/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Flow Line	<= 1 bbl	
Comment:	Oil inside treater shed at flowlines, stained soil and metal berms outside shed, and soil pile at flowline location outside of metal berms (see attached photos). No free fluids outside of shed and well is SI.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS.		Date: 05/01/2020

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:		
Corrective Action:		Date:
Type	TANK BATTERY	
Comment:		
Corrective Action:		Date:

Equipment:			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	not on		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	200 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same metal berms as crude oil tanks			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 294988 Type: WELL API Number: 073-06319 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI. 6/1/2018 last production reported to COGCC database.Corrective Action: Submit required Form 7(s) to COGCC per rule 309.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
402355626	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5108868
688307552	KTM Operating LLC, Craig 4-4	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5108857