

**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:

11/02/2021

Submitted Date:

11/08/2021

Document Number:

688311497**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:7 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 |
|-----------------|----------------|---------------------------|------------------|
| Hecht, Jaime | 832-531-1711 | jaime.hecht@dynacloud.io | |
| McCann, Randall | 337-654-9804 | rmccann@pcminc.com | Designated Agent |
| Jacobson, Eric | | eric.jacobson@state.co.us | COGCC Engineer |
| 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 | TA | 04/01/2018 | OW | 073-06370 | CRAIG 4-33 | TA |

General Comment:

Reinspection, passed-casing was fixed

Bradenhead still did not blow down. See other FIRs for CAs not yet completed and document #402805099 NOAV -00 420 - Form 17, Bradenhead Test Report: Resolved - N 309 - Operator's Monthly Report of Operations: Resolved - N 903. - Venting or Flaring Natural Gas: Resolved - N IN PROCESS.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|-------------------------------------|--|------------------|
| Type | WEEDS | | |
| Comment: | Control weeds (see attached photo). | | |
| Corrective Action: | Comply with Rule 606. | | Date: 11/23/2021 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|--|--|------------------|
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | Bradenhead did not blow down and per operator analytical testing of this gas, has hydrocarbon smell. | | |
| Corrective Action: | Contact COGCC engineer within 10 days. | | Date: 11/23/2021 |

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: No current Form 4 TA status.

Corrective Action: _____

Date: _____

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

| Document Num | Description | URL |
|--------------|-------------------------------|---|
| 402864570 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574718 |
| 688311534 | KTM Operating Craig 4-33 REIN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574705 |