

**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:

688311500

FIELD INSPECTION FORMLoc ID 309657 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

1 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
Kosola, Jason		jason.kosola@state.co.us	COGCC EPS
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Hecht, Jaime	832-531-1711	jaime.hecht@dynacloud.io	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300637	WELL	SI	06/01/2018	OW	073-06365	CRAIG 12-33	TA

General Comment:

Reinspection, Form 17 was submitted to COGCC database.

Crude oil tanks with only tank bottoms are leaking in containment (see attached photos).

KTM Craig 12-33 308B.a. - Missing Form 5A for bridge plug at 6460. In The BOX? 309.a. - Missing Form 7 from July 2018 - June 2021. Pumper? 316B. - Missing Form 21 for MIT on 4/13/2020.

Form 21 is In Process in COGCC database. 326.c. - No MIT within 30 days of TA.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	4-33 and 12-33		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: _____

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

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		
Comment:	The two north oil tanks are rusted at the bottom and leaking tank bottoms (see attached photos), otherwise tanks are empty. Both wells are SI or TA however the tanks are not adequate for use and tank bottoms need to be cleaned out.				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date: 01/10/2022

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Inspected FacilitiesFacility ID: 300637 Type: WELL API Number: 073-06365 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402864571	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574719
688311538	KTM Craig 12-33 REIN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5574706