

**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:

06/04/2020

Submitted Date:

06/05/2020

Document Number:

700600120**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Kosola, Jason 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:4 Number of Comments1 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
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
FESI, MICHAEL		jrhodes@pcminc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476205	SPILL OR RELEASE	AC	05/11/2020		-	Craig 4-4	EI

General Comment:

This is an environmental inspection to document status of spill closure. Operator has submitted Form 19 Supplemental 402410937 requesting closure of spill.

Inspection of spill area and shallow soil excavation found stained soil with strong hydrocarbon odor in area where spill was previously observed. See attached photos. Operators request to close spill is denied.

ADDITIONAL ACTION IS REQUIRED BY OPERATOR TO AVOID ENFORCEMENT ACTION. Operator shall refer to comments on Form 19 Supplemental 402410937 for next steps required to close spill.

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment:

Operator shall delineate vertical and horizontal extent of release. Confirmation soil samples from spill path must be obtained to determine compliance with COGCC Table 910-1 constituents prior to requesting closure of spill. If necessary, all affected soils must be remediated or removed and disposed of at an approved facility. Soil samples from spill location and one background location should be submitted on a Form 19 Supplemental. If soils are found to be above COGCC Table 910-1 values then operator shall submit Form 27 Remediation Plan within 30 days of receipt of sampling results.

Corrective Action:

At a minimum, samples for Benzene, Toluene, Ethylbenzene, Total Xylenes, TPH - Gasoline Range Organics and TPH - Diesel Range Organics shall be obtained. Corrective action date is for obtaining soil samples in the field.

Date: 06/12/2020

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water:

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
402413993	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167138
700600121	Spill inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167137