

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402736576

Date Received:
07/01/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10722

Name of Operator: KTM OPERATING LLC

Address: 1246 BAYOU LACARPE ROAD

City: HOUMA State: LA Zip: 70360

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Jaime Hecht

Phone

832-531-1711

Email

jaime.hecht@dynacloud.io

COGCC INSPECTION SUMMARY:

FIR Document Number: 700600271

Inspection Date: 06/22/2021

FIR Submit Date: 06/24/2021

FIR Status: _____

Inspected Operator Information:

Company Name: KTM OPERATING LLC

Company Number: 10722

Address: 1246 BAYOU LACARPE ROAD

City: HOUMA State: LA Zip: 70360

LOCATION - Location ID: 414280

Location Name: CRAIG Number: 6-4 SWD County: _____

Qtrqr: SENW Sec: 4 Twp: 14S Range: 55W Meridian: 6

Latitude: 38.858741 Longitude: -103.563620

FACILITY - API Number: 05-073- -00 Facility ID: 479428

Facility Name: Craig 6-4 SWD Number: _____

Qtrqr: SENW Sec: 4 Twp: 14S Range: 55W Meridian: 6

Latitude: 38.858741 Longitude: -103.563620

CORRECTIVE ACTIONS:

1 CA# 152208

Corrective Action: Update active remediation 17974 with plan to delineate and remediate impacted soil off the southeast corner of the tank battery.

Date: 07/02/2021

Response: CA COMPLETED

Date of Completion: 07/01/2021

Operator
Comment:

KTM made two attempts scrape the remaining impacted soil that is in the drive area (outside of the dike). Due to numerous rain events, the low-lying area was full of water. In addition, water from the county road was flowing to this low lying area. Operator installed a stormwater diversion to prevent water from county road from entering the pad. Standing water was then removed via vac truck and placed into the water tanks. Contractor scraped an additional 6 inches of impacted material and confirmation sampling of the impacted location outside of the berm is scheduled to occur during the week of 7/5/21 depending on weather conditions. Sampling results and successful remediation will be reported to COGCC on the appropriate form. Metal berms around the tank battery will be

upgraded with a 30mm plastic liner around the perimeter of the berms.

KTM will evaluate the potential impacts to the southeast of the location with excavation and sampling during the week of 7/5/21 depending on contractor availability and weather conditions. Sample results and any potentially impacted areas will be added to the existing remediation project #17974.

COGCC Decision: **Not Approved**

COGCC Representative: As of 7/22/2021 COGCC has not received an updated remediation plan for the release on the SE corner of tank battery.

2  CA# 152209

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C or dispose of impacted soils per Rule 905.b.(3)

Date: 06/26/2021

Response: CA COMPLETED

Date of Completion: 07/09/2021

Operator Comment: Impacted soil will be removed and disposed of at a licensed commercial disposal facility by 7/9/21.

COGCC Decision: **Not Approved**

COGCC Representative: As of inspection conducted on 7/13/2021 only some of the impacted soil has been removed. No BMPs have been installed around impacted soil piles.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ryan Bruner

Signed: _____

Title: Regulatory Project Mgr

Date: 7/1/2021 4:22:06 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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402736576	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files