

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/03/2021

Submitted Date:

11/05/2021

Document Number:

700600329

FIELD INSPECTION FORM

 Loc ID 309619 Inspector Name: Kosola, Jason 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:

- 11 Number of Comments
7 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
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
Sherman, Susan		susan.sherman@state.co.us	
,	,	dnr_cogccenforcement@state.co.us	COGCC Enforcement
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
FESI, MICHAEL		jrhodes@pcminc.com	
Jacobson, Eric		eric.jacobson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295041	WELL	SI	06/01/2018	OW	073-06320	CRAIG 8-1	EI

General Comment:

Location is in general disrepair with unused equipment scattered around location, uncontrolled weeds and a crude oil leak inside the tank battery. Secondary containment around tank battery is insufficient to contain spill due to hole in the corner. See attached photos.

None of the corrective actions from three previous inspections have been addressed.

Corrective action listed on three previous inspections:
 Perform MIT per Rule 326 a. (1)/now new Rules under 417.
 Submit Form 4 requesting TA status.
 Submit required Form 7(s) to COGCC per rule 309.now new Rules under 413.
 Update Form 7s.
 Contact COGCC Engineer.

Well is past due for MIT. Form 4 should be submitted for TA status. Form 7 have not been submitted since June 2018. Operator informed of these corrective actions on inspections dated 3/30/2020, 2/8/2021 and 7/12/2021 and has not complied with these corrective actions with a due date of 4/13/2020.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Uncontrolled weed growth on location.		
Corrective Action:	Comply with Rule 606		Date: <u>11/12/2021</u>
Type	STORAGE OF SUPL		
Comment:	Unused equipment scattered around location.		
Corrective Action:	Comply with Rule 606		Date: <u>11/20/2021</u>

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil	Tank		
Comment:	Crude oil spill from tank. Spill confined to containment.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. 24 hours to remove free fluid.		Date: <u>11/06/2021</u>
Crude Oil	Treater	<= 1 bbl	
Comment:	Stained soil in containment where treater was located.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: <u>12/05/2021</u>

In Containment: Yes

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL		200 BBLs	STEEL AST		,
Comment:	Tanks are rusted , pitted, or peeling paint and show evidence of inadequate repair. Crude oil tank leaking. See attached photos.				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date: <u>12/05/2021</u>

Paint

Condition	Inadequate	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Metal	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Berms inadequate (see attached photos)				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:	12/05/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 295041 Type: WELL API Number: 073-06320 Status: SI Insp. Status: EI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Pumping unit, engine and treater are not on location. Well is TA status. No Form 4's submitted since 2013. Last MIT was 12/22/2014 last produced 2013. Last production report was 6/1/2018.

Corrective Action: Perform MIT per Rule 326 a. (1)/now new Rules under 417.
 Submit Form 4 requesting TA status.
 Submit required Form 7(s) to COGCC per rule 309.now new Rules under 413.
 Update Form 7s.
 Contact COGCC Engineer.

Date: 04/13/2020

Attached Documents

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

Document Num	Description	URL
402863283	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573292
700600330	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573278