

**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:

12/14/2021

Submitted Date:

12/16/2021

Document Number:

700600344

**FIELD INSPECTION FORM**Loc ID 414280 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:**

7 Number of Comments

3 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
,	,	dnr_cogccenforcement@state.co.us	COGCC Enforcement
McCann, Randall	337-654-9804	rmccann@pcminc.com	Designated Agent
Lindley, Trent		trent.lindley@state.co.us	
FESI, MICHAEL		jrhodes@pcminc.com	
Morgan, John		john.morgan@state.co.us	
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
Axelson, John		john.axelson@state.co.us	
Sherman, Susan		susan.sherman@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414278	WELL	IJ	08/01/2020	DSPW	073-06391	CRAIG 6-4 SWD	EI
479428	SPILL OR RELEASE	CL	02/18/2021		-	Craig 6-4 SWD	EI

**General Comment:**

This is a follow up environmental inspection to inspection conducted on 7/13/2021. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Corrective action to close spill has been completed. No other corrective actions from previous inspection 700600280 have been addressed.

NOAV 402658245 required repair of metal berms by 5/14/2021 but no repair has been made. Berms should be repaired and containment reconstructed.

Remediation work for project 17974 was scheduled to be conducted by 6/15/2021 per approved document 402682134. Operator has provided no updates to COGCC regarding remediation work and is in violation of Rule 913.e. COGCC EPS informed Kenny Vincent via phone call about need to update remediation in November. COGCC EPS attempts in November to contact Randall McCann and Michael Fesi via phone and message left with secretary about remediation work have not been returned.

Aerial photography shows an apparent historic release to the southeast of tank battery. Operator shall update active remediation 17974 with plan to delineate and remediate this release.

Operator appears to have removed some impacted soil from the location. Per Rule 905.b.(3) COGCC is requesting that operator submit documentation of final disposition of soil removed from location on a Field Inspection Resolution Response (FIRR). See corrective action.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date: <input type="text"/>

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient		Inadequate
Comment:	Inadequate berms around tank battery. Berms are rusted.			
Corrective Action:	Repair metal berms and provide adequate secondary containment to prevent leaks.			Date: 03/16/2021

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date: <input type="text"/>

**Flaring:**

Type	
Comment:	
Corrective Action:	Date: <input type="text"/>

Inspected Facilities									
Facility ID:	414278	Type:	WELL	API Number:	073-06391	Status:	IJ	Insp. Status:	EI
Facility ID:	479428	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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**Environmental****Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: \_\_\_\_\_

Comment: An historic release of produced water resulting in vegetation kill is evident on the southeast corner of tank battery. See attached photos. Corrective Action date from previous inspection is still in effect.

Corrective Action: Update active remediation 17974 with plan to delineate and remediate impacted soil off the southeast corner of the tank battery and provide update on previously conducted remediation activities.

Date: 07/02/2021

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Operator appears to have removed some impacted soil from the location. Impacted soil piles observed in previous inspections have been removed. Corrective action date from previous inspections remains in place.

Corrective Action: Per Rule 905.b.(3) COGCC is requesting that operator submit documentation of final disposition of soil removed from location on a Field Inspection Resolution Response (FIRR).

Date: 07/23/2021

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

Document Num	Description	URL
700600345	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5609054">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5609054</a>