

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

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.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	Area	Volume		
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In Containment: No

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:					Date:	

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:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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

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

Document Num	Description	URL
402901199	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5609056
700600345	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5609054