

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
404534102

Date Received:
02/05/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10722

Name of Operator: KTM OPERATING LLC

Address: 2851 JOHNSTON ST PMB 550

City: LAFAYETTE State: LA Zip: 70503

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|---------------|----------------|---------------------|
| Kenny Vincent | (337) 654-9404 | kvincent@reagan.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 688309828

Inspection Date: 02/26/2021

FIR Submit Date: 02/28/2021

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: LINCOLN

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

Latitude: 38.858920 Longitude: -103.563560

FACILITY - API Number: 05-073- -00 Facility ID: 414278

Facility Name: CRAIG Number: 6-4 SWD

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

Latitude: 38.858920 Longitude: -103.563560

CORRECTIVE ACTIONS:

1 CA# 147011

Corrective Action: Inadequate berms around tank(s).

Date: 03/16/2021

Response: CA COMPLETED

Date of Completion: 02/04/2026

Operator Comment: Form 27S (Document No. 404477530) was submitted 2/4/2026 to assess Spill ID 479428. Once assessment has been completed, the secondary containment berms will be replaced.

ECMC Decision: _____

ECMC
Representative:

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: Amber Barnett

Signed: _____

Title: Compliance Specialist

Date: 2/5/2026 11:57:31 AM

ATTACHMENT LIST

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

Document Number **Description**

| | |
|-----------|--------------------------|
| 404534102 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files