

**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:

04/13/2023

Submitted Date:

04/17/2023

Document Number:

707800306

FIELD INSPECTION FORM

Loc ID 316269	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 10775 Name of Operator: KT RESOURCES LLC Address: 3381 WESTBROOK LANE City: HIGHLANDS State: CO Zip: 80129				Findings: 11 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Gale, Anthony	303-886-8733	tony@kt-res.com	
Baumgras, Dan		dan@kt-res.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260039	WELL	SI	10/01/2020	GW	103-10130	WRD FEDERAL 30-21	SI

General Comment:**COGCC Inspection Report Summary**

On Thursday 4/13/2023, I, Inspector Scott Ramsey, conducted a routine inspection at KT Resources AHU 30-31, at Location # 316146 in Rio Blanco county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed shut in well. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area.

During this inspection the following compliance issues were observed:

1. No BMP's installed to prevent sediment migration from occurring on location.
 2. Access and location show signs of lack of stabilization/compaction.
 3. Sediment migration choking out vegetation.
 4. Culverts failing.
 5. Erosion channels from location.
 6. No API posted on well head or battery signage.
 7. Meter calibration card not conspicuously posted.
- Refer to photograph of observed compliance issue.

A follow up on this site inspection may be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No API posted on well head or battery signage.		
Corrective Action:	Provide proper signage.	Date:	05/29/2023
Type	BATTERY		
Comment:	See well head for C/A		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/1-800-288-0560

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Chemical containment full of fluid not sufficient to contain possible spill		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill	Date:	05/08/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Bradenhead	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.	Date:	05/08/2023
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	Not lined			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	Not lined			
Corrective Action:				Date:

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 260039 Type: WELL API Number: 103-10130 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment:

Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42.
Last production record is 10/2020 produced. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. A mechanical integrity test will be performed on each Shut-in Well within 2 years of the initial shut-in date.
Subsequently, a mechanical integrity test will be performed on each Shut-in Well on 5-year intervals from the date the initial mechanical integrity test was performed, as long as the Well remains shut-in. A compliance plan has been established with COGCC engineering.

Corrective Action: _____

Date: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction	Fail			
		Culverts	Fail			

Comment: 1. No BMP's installed to prevent sediment migration from occurring on location.
 2. Access and location show signs of lack of stabilization/compaction.
 3. Sediment migration choking out vegetation.
 4. Culverts failing.
 5. Erosion channels from location.

Corrective Action: **Install or repair required BMPs**

Date: 05/29/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
707800310	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084195