

**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:

707800305

FIELD INSPECTION FORMLoc ID 316146 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10775

Name of Operator: KT RESOURCES LLC

Address: 3381 WESTBROOK LANE

City: HIGHLANDS State: CO Zip: 80129

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

11 Number of Comments

5 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
Gale, Anthony	303-886-8733	tony@kt-res.com	
Baumgras, Dan		dan@kt-res.com	
Adams, Karen	(303) 886-8733	adams@kt-res.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232238	WELL	SI	11/01/2022	GW	103-09909	ANT HILL UNIT 30-31	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. No API posted on well head or battery signage.
 4. Weeds in containment and around production equipment.
 5. Some weeds have turned into random debris.
 6. 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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	DEBRIS		
Comment:	Some weeds have turned into random debris.		
Corrective Action:	Remove debris	Date:	05/01/2023
Type	OTHER		
Comment:	Weeds in containment and around production equipment.		
Corrective Action:	Weeds in tank secondary containment could be a sign of damaging containment liner. Remove weeds	Date:	05/15/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	#		
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: Bradenhead		# 1			
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked		# 4			
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors		# 2			
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:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	232238	Type:	WELL	API Number:	103-09909	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>Last produced 11/2022</div>									
Corrective Action: <div></div> 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					
		Compaction	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.

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
403375902	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084205
707800309	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084194