

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

707800312

FIELD INSPECTION FORM

 Loc ID 316209 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

7 Number of Comments

4 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
Baumgras, Dan		dan@kt-res.com	
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Gale, Anthony	303-886-8733	tony@kt-res.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257149	WELL	SI	01/01/2023	GW	103-10008	WRD FEDERAL 24-44	SI

General Comment:**COGCC Inspection Report Summary**

On Thursday 4/13/2023, I, Inspector Scott Ramsey, conducted a routine inspection at KT Resources AHU WRD Unit24-44, at Location # 316209 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. Sediment migration and erosion from location.
 3. Culverts failing.
 4. Emergency number from previous operator.
 5. No API posted on well head or battery signage.
 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.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment: 911/1-800-288-0560 also another emergency contact number from previous operator

Corrective Action: provide proper signage

Date: 05/29/2023

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Other	# 1		
Comment:	Well head		
Corrective Action:			Date:
Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
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

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
Earth				
Comment:				
Corrective Action:				Date:

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 257149 Type: WELL API Number: 103-10008 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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
		Culverts	Fail			
		Compaction	Fail			
Compaction	Fail					

Comment: 1. No BMP's installed to prevent sediment migration from occurring on location.
2. Sediment migration and erosion from location.
3. Culverts failing.

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
403375912	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084208
707800314	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084197