

**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:

06/13/2023

Submitted Date:

06/13/2023

Document Number:

702501439

**FIELD INSPECTION FORM**

Loc ID: 336451      Inspector Name: Burchett, Kirby      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:**

- 12 Number of Comments
- 2 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, Tony	(303) 886-8733	tony@kt-res.com	
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257850	WELL	SI	03/01/2020	GW	103-10041	WRD FEDERAL 19-21	SI
263073	WELL	SI	06/01/2022	GW	103-10231	ANT HILL UNIT 19-22D	SI

**General Comment:**

[COGCC Inspection Report Summary](#)

On Tuesday, 06/13/2023, Inspector Kirby Burchett, conducted a routine field inspection at KT Resources LLC on the Ant Hill Unit 19-22D and WRD Federal 19-21 Wells, Location #336451, in Rio Blanco County, Colorado. This location is within or in close proximity to a CPW District with Black Bear, High Priority, NSO, Density and Other Consultation Habitat Regulations.

Any Corrective Actions from previous Inspections are still applicable.

While there during normal operations the following compliance issues were observed:

1. Insufficient Stormwater BMPs.
  2. Gas meter calibration not visibly displayed.
- Refer to Inspection Photos for observed compliance issues.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with COGCC rules.

**Location**

Overall Good:

**Signs/Marker:**

Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	When wellhead signs are replaced add API Number of well to required well number and legal description already on wellhead sign.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in containments		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Calibration cards not visibly displayed		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date: 06/29/2023
Type: Horizontal Heated Separator	# 1		

Comment: WRD Federal 19-21		Date:
Corrective Action:		Date:
Type: Bradenhead	# 2	
Comment:		Date:
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	HEATED STEEL AST		,
Comment: Loadline and tank valves capped or plugged.					Date:
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment: Loadlines and tank valves capped or plugged.					Date:
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:				Date:
Corrective Action:				Date:

**Venting:**

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

**Flaring:**

Type	
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Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 257850 Type: WELL API Number: 103-10041 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last Production - February 2020

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 263073 Type: WELL API Number: 103-10231 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last Production - March 2020

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
		Ditches				
Ditches						
Gravel						
				Material Handling And Spill Prevention		
		Gravel				

Comment: Stormwater BMPs need implementation and maintenance.

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 06/29/2023

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
702501442	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6145696">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6145696</a>