

**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:

06/14/2023

Submitted Date:

06/14/2023

Document Number:

702501449

**FIELD INSPECTION FORM**Loc ID 316137 Inspector Name: Burchett, Kirby 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:**

14 Number of Comments

3 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 | (307) 321-3299 | Dan@KT-Res.com   |         |
| Adams, Karen  | (303) 886-8733 | adams@kt-res.com |         |
| Gale, Tony    | (303) 886-8733 | tony@kt-res.com  |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 232223      | WELL | PR     | 06/01/2022  | CBM        | 103-09894 | WRD DOW 20-22 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Wednesday, 06/14/2023, Inspector Kirby Burchett, conducted a routine field inspection at KT Resources LLC on the WRD Dow 30-22 Well, Location #316317, 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. Stained soils.
2. Insufficient Stormwater BMPs.
3. 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: ☐

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | CONTAINERS   |       |  |
| Comment:             | Chemical tank  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             | Production tanks   |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             | When wellhead sign is replaced add API Number to sign information as required. |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment: (800) 288-0560 or Call 911

Corrective Action:

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

Overall Good: ☐

|                    |   |          |                  |
|--------------------|---|----------|------------------|
| <b>Spills:</b>     |   |          |                  |
| Type               | Area  | Volume   |                  |
| Crude Oil          | Tank  | <= 1 bbl |                  |
| Comment:           | Miscellaneous stains inside tank battery                      |          |                  |
| Corrective Action: | Remove and properly dispose of oily waste and impacted soils. |          | Date: 06/30/2023 |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                |       |  |
|--------------------|----------------|-------|--|
| <b>Fencing/:</b>   |                |       |  |
| Type               | TANK BATTERY   |       |  |
| Comment:           | Livestock wire |       |  |
| Corrective Action: |                | Date: |  |

|                           |     |       |                 |
|---------------------------|-----|-------|-----------------|
| <b>Equipment:</b>         |     |       | corrective date |
| Type: Bird Protectors     | # 2 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: Deadman # & Marked  | # 4 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: Ancillary equipment | # 1 |       |                 |

|  |     |                                  |
|--|-----|----------------------------------|
| Comment: <a href="#">Chemical tank inside containment</a>  |     | Date:                            |
| Corrective Action:   |     | Date:                            |
| Type: Horizontal Heater Treater  | # 1 |                                  |
| Comment:   |     |                                  |
| Corrective Action:   |     | Date:                            |
| Type: Bradenhead   | # 1 |                                  |
| Comment: <a href="#">Accessible with valve.</a>  |     |                                  |
| Corrective Action:   |     | Date:                            |
| Type: Plunger Lift   | # 1 |                                  |
| Comment:   |     |                                  |
| Corrective Action:   |     | Date:                            |
| Type: Gas Meter Run  | # 1 |                                  |
| Comment: <a href="#">Gas meter calibration not visibly displayed.</a>  |     |                                  |
| Corrective Action: <a href="#">The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.</a> |     | Date: <a href="#">06/25/2023</a> |

**Tanks and Berms:**

| Contents   | # | Capacity | Type      | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| PRODUCED WATER   | 1 | 300 BBLS | STEEL AST |         | ,      |
| Comment: <a href="#">All tank valves have caps or plugs installed.</a> |   |          |           |         |        |
| Corrective Action:   |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
|---|----------|---------------------|---------------------|-------------|--------|
| Earth   | Adequate |                     |                     |             |        |
| Comment:  |          |                     |                     |             |        |
| Corrective Action:  |          |                     |                     | Date:       |        |
| Contents  | #        | Capacity            | Type                | Tank ID     | SE GPS |
| CRUDE OIL   | 1        | 300 BBLS            | HEATED STEEL AST    |             | ,      |
| Comment: <a href="#">Loadline and tank valves have caps or plugs installed.</a> |          |                     |                     |             |        |
| Corrective Action:  |          |                     |                     |             | Date:  |

**Paint**

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



|                      |              |                       |            |                  |
|----------------------|--------------|-----------------------|------------|------------------|
| Inspected Facilities |              |                       |            |                  |
| Facility ID: 232223  | Type: WELL   | API Number: 103-09894 | Status: PR | Insp. Status: PR |
| Producing Well       |              |                       |            |                  |
| Comment:             | Plunger lift |                       |            |                  |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
| Ditches          |                 |                         |                       |  |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |
|                  |                 | 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: 06/30/2023

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   |
|--------------|----------------------|---|
| 403434200    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6147708">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6147708</a> |
| 702501450    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6147702">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6147702</a> |