

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:

08/15/2023

Submitted Date:

08/16/2023

Document Number:

702501736

## FIELD INSPECTION FORM

 Loc ID 316147 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: 10775Name of Operator: KT RESOURCES LLCAddress: 3381 WESTBROOK LANECity: HIGHLANDS State: CO Zip: 80129**Findings:**14 Number of Comments6 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, Tony	(303) 886-8733	tony@kt-res.com	
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232239	WELL	SI	05/01/2023	GW	103-09910	WRD FEDERAL 25-24	SI

**General Comment:**[ECMC Inspection Report Summary](#)

On Tuesday, 08/15/2023, Inspector Kirby Burchett, conducted a routine field inspection at KT Resources LLC on the WRD Federal 25-24 well, Location #316417, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District with 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. Weeds.
2. Debris.
3. Gas meter calibration overdue.
4. Stained soil.
5. No Stormwater BMPs.
6. Tank burner open to wildlife.

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.

<b>Location</b>			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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	OTHER		
Comment:	As Location Entrance signs are replaced: The Well name; The Commission's Location identification number (ID #); The Operator's telephone number where it may be reached at all times; and the Telephone number(s) for local emergency services (911 where available) will be required.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	As Wellhead signs are replaced: The Well name; The API Number; and Its legal location, including the quarter/quarter section will be required.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:	<input type="text" value="(800) 288-0560 or 911"/>		Date: _____
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Random debris.		
Corrective Action:	All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.		Date: <u>08/23/2023</u>
Type	WEEDS		
Comment:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.		
Corrective Action:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.		Date: <u>08/23/2023</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
PW/CO	Tank	<= 1 bbl	
Comment:	Oily waste		
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date: <u>08/31/2023</u>

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>		corrective date
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Gas meter calibration displayed but out of compliance.		
Corrective Action: Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.		Date: <u>08/26/2023</u>
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	HEATED STEEL AST		,
Comment:		Burner tube open to wildlife.			
Corrective Action:		All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.			Date: <u>08/14/2023</u>

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment: Unlined					
Corrective Action:		Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:	Unlined				
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 232239 Type: WELL API Number: 103-09910 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
Ditches						
		Gravel				
		Culverts				
Gravel						
		Ditches				

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: 08/31/2023

**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
702501737	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6221375">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6221375</a>