

**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:

08/15/2023

Submitted Date:

08/16/2023

Document Number:

702501738

**FIELD INSPECTION FORM**

Loc ID 316253	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 14 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested  <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>
<b>Operator Information:</b> OGCC Operator Number: 10775 Name of Operator: KT RESOURCES LLC Address: 3381 WESTBROOK LANE City: HIGHLANDS State: CO Zip: 80129				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com	
Gale, Tony	(303) 886-8733	tony@kt-res.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259580	WELL	SI	05/01/2023	GW	103-10107	WRD FEDERAL 25-42	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 25-42 well, Location #316253, 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.

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:	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	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	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:	

**Emergency Contact Number:**

Comment: (800) 288-0560

Corrective Action:

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

**Good Housekeeping:**

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:	08/23/2023
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:	08/23/2023

Overall Good: ☐**Spills:**

Type	Area	Volume			
Other	WELLHEAD	<= 1 bbl			
Comment:	Oily waste				
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.			Date:	08/31/2023
PW/CO	Tank	<= 1 bbl			

Comment: <span style="color: blue;">Stained soils with oil absorb</span>			
Corrective Action: <span style="color: red;">Remove and properly dispose of oily waste and impacted soil.</span>	Date: <u>08/31/2023</u>		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

  

**Equipment:**

		corrective date
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:	Date:	
Type: Bradenhead	# 1	
Comment:		
Corrective Action:	Date:	
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:	Date:	
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:	Date:	
Type: Gas Meter Run	# 1	
Comment: <span style="color: blue;">Gas meter calibration displayed but out of compliance.</span>		
Corrective Action: <span style="color: red;">Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.</span>	Date: <u>08/26/2023</u>	
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:	Date:	

  

**Tanks and Berms:**

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	Adequate			
Comment:	<span style="color: blue;">Unlined</span>			

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: <a href="#">Unlined</a>					
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:	259580	Type:	WELL	API Number:	103-10107	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <div>Last report - June 2023 Last Production - April 2023</div>									
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				
		Gravel				
Gravel						
		Ditches				
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
403499661	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6221384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6221384</a>
702501739	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6221376">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6221376</a>