

**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:

02/01/2024

Submitted Date:

02/01/2024

Document Number:

702502340

**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

**Findings:**  
 12 Number of Comments  
 2 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**  
 OGCC Operator Number: 10775  
 Name of Operator: KT RESOURCES LLC  
 Address: 3381 WESTBROOK LANE  
 City: HIGHLANDS State: CO Zip: 80129

**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	
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com	
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	
Adams, Karen	(303) 886-8733	adams@kt-res.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232239	WELL	PR	09/01/2023	GW	103-09910	WRD FEDERAL 25-24	PR

**General Comment:**

[ECMC Inspection Report Summary](#)

On Wednesday, 02/01/2024, Inspector Kirby Burchett, conducted a follow up 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 Parks and Wildlife (CPW) District with High Priority, NSO, Density, and Other Consultation Habitats.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Insp. #702501736 on 8/15/23. Original due dates remain on unresolved Corrective Actions:

- Weeds. (Waived)
- Debris. (Unresolved)
- Gas meter calibration overdue. (Unresolved)
- No Stormwater BMPs. (Unresolved)

Refer to Inspection Photos for observed compliance issues.

While there during normal production operations no additional compliance issues were observed.

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

**Location**

Overall Good:

<b>Signs/Marker:</b>		
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:

Emergency Contact Number:		
Comment:	<input type="text" value="(800) 288-0560 or 911"/>	
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>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

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: Plunger Lift	# 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: 08/26/2023
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:

**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	Adequate			
Comment:	Unlined			
Corrective Action:				Date:

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)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment: <span style="color: blue;">Unlined</span>				
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: PR Insp. Status: PR

**Producing Well**

Comment: [November 2023 Production Report](#)

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

Comment: [Limited Stormwater inspection due to snow.](#)  
[Operator is responsible for maintaining Best Management Practices \(BMPs\) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.](#)

Corrective Action:

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

**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
702502341	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6416315">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6416315</a>