

**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:

04/25/2024

Submitted Date:

04/25/2024

Document Number:

702502654**FIELD INSPECTION FORM**Loc ID 316038 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC Operator Number: 10775Name of Operator: KT RESOURCES LLCAddress: 3381 WESTBROOK LANECity: HIGHLANDS State: CO Zip: 80129**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:12 Number of Comments3 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
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	
Gale, Tony	(303) 886-8733	tony@kt-res.com	
Enforcement, ECMC		dnr_cogccenforcement@state.co.us	
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com	
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Engineering, ECMC		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231967	WELL	SI	01/01/2023	GW	103-09638	FEDERAL 29-9	SI

General Comment:**ECMC Inspection Report Summary**

On Thursday, 04/25/2024, Inspector Kirby Burchett, conducted a routine field inspection at KT Resources LLC on the Federal 29-9 well, Location #316038, in Rio Blanco County, Colorado.

This location is within or close proximity to a Parks & Wildlife (CPW) District with High Priority, NSO and Density Habitat regulations. Any Corrective Actions from previous Inspections are still applicable.

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

1. Gas calibration out of compliance.
2. No visible sign of Bradenhead. Form 17 submitted.
3. Chemical containment 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 ECMC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Location entrance		
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	CONTAINERS		
Comment:	Operators will ensure that container and tank labels are well maintained and legible, and will replace damaged or vandalized labels within 10 days of discovery that the label is no longer legible or is damaged.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	(800) 288-0560 or 911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Bradenhead	# 0		corrective date
Comment:	No Bradenhead access. Form 17 - Bradenhead Test Report submitted 11/10/23. Document #403593313.		
Corrective Action:	Install appropriate fittings to allow Bradenhead visual inspection.		Date: 05/06/2024
Type: Gas Meter Run	# 1		
Comment:	Gas meter calibration out of compliance.		
Corrective Action:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.		Date: 05/26/2024
Type: Other	# 1		
Comment:	Wellhead tree		
Corrective Action:		Date:	

Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Methanol drum in containment. Containment open to wildlife.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 05/06/2024

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	231967	Type:	WELL	API Number:	103-09638	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:									
Comment: Last Production - October 2022 February 2024 Production Report									
Corrective Action: Date:									

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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		
		Drains				
Gradient Terraces						

Comment: 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

Permit:	Facility ID	Permit Num	Expiration Date
	434292	400314905	
	434292	400314905	

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
702502655	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6525035