

**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:

01/07/2025

Submitted Date:

01/07/2025

Document Number:

715501115**FIELD INSPECTION FORM**Loc ID 336392 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:**18 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	
Enforcement, ECMC		dnr_cogccenforcement@state.co.us	
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232246	WELL	SI	03/01/2024	GW	103-09917	WRD UNIT 29-31	SI
439963	WELL	SI	10/01/2023	OW	103-12170	WRD FEDERAL 30-34D	SI

**General Comment:****ECMC Inspection Report Summary**

On Tuesday, 01/07/2025, Inspector Kirby Burchett, conducted a follow up field inspection at KT Resources LLC on the WRD Unit-2N96W 29NWSW pad, Location #336392, 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.

Follow up inspection in response to compliance issues observed during Insp. #715500475 on 7/29/24 and 4 previous inspections dating back to 4/11/23.

The following Corrective Actions are unresolved and original due dates remain:

1. Production tank not in use.
2. Oily waste on and around treater.
3. Gas meter calibration out of date.
4. Rain caps missing from pressure relief risers.
5. Weeds.
6. Illegible labels.

Refer to Inspection Photos for observed compliance issue.

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	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:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical containers with faded and illegible labels		
Corrective Action:	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.	Date:	08/09/2024

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:	07/17/2024
Type	UNUSED EQUIPMENT		
Comment:	Production tank not in service		
Corrective Action:	All equipment not hooked up or out of service will be removed from location.	Date:	05/14/2023

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Treater		
Comment:	Oily waste on and around treaters		
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date: 03/21/2024

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 5		

Comment:	Chemical tanks in containment		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 2			
Comment:	Gas meter calibrations out of compliance.		Date:	
Corrective Action:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.		Date:	03/21/2024
Type: Plunger Lift	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 4			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heater Treater	# 2			
Comment:	Relief risers missing rain protection		Date:	
Corrective Action:	Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.		Date:	03/21/2024
Type: Bradenhead	# 3			
Comment:	Intermediate on 30-34D		Date:	
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:			Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	STEEL AST		,
Comment:	Disconnected. Addressed under Good Housekeeping: Unused equipment				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:	Lined				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	HEATED STEEL AST		,
Comment:					

Corrective Action:		Date:	
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Lined			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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
Metal	Adequate			
Comment:	Lined			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
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
Sediment Traps						
				Material Handling And Spill Prevention		
Gradient Terraces						
		Ditches				
Ditches						
		Culverts				

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

**Attached Documents**

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

Document Num	Description	URL
404051224	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6867768">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6867768</a>
715501116	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6867762">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6867762</a>