

**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:

01/13/2025

Submitted Date:

01/14/2025

Document Number:

715501152**FIELD INSPECTION FORM**Loc ID 336393 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:22 Number of Comments11 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	
Enforcement, ECMC		dnr_cogccenforcement@state.co.us	
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232226	WELL	SI	03/01/2024	GW	103-09897	WRD WYATT 25-44	SI
232234	WELL	SI	06/01/2020	GW	103-09905	WRD WYATT 25-44W	SI

General Comment:

ECMC Inspection Report Summary

On Monday, 01/13/2025, Inspector Kirby Burchett, conducted a follow up inspection at KT Resources LLC on the WRD Wyatt-62N97W 25SESE pad, Location #336393, 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.

Follow up inspection in response to compliance issues observed during Insp. #715500089 on 5/29/24 and 5 previous inspections dating back to 5/9/23. The following Corrective Actions remain unresolved and original due dates remain:

1. WRD Wyatt 25-44W. Bradenhead inaccessible or not visible
2. Stormwater BMPs have not been implemented or maintained.
3. Soil staining inside tank battery containment.
4. Unused equipment on location.
5. MIT overdue on WRD Wyatt 25-44W.
6. Gas meter calibration overdue on the 24-44.
7. Gas meter calibration not visibly displayed on the 25-44W.
8. Illegible and missing tank labels.
9. Possible metal berm leak.
10. Weeds.

Refer to Inspection Photos for observed compliance issues.

While there during normal 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.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Production tank and vent tank labels damaged or illegible.		
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: 09/15/2023
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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	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: 09/15/2023
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: (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	UNUSED EQUIPMENT		
Comment:	Compressor on location		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.		Date: 06/09/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
PW/CO	Tank		
Comment:	Stained soils at separator and throughout tank battery		
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date: 05/25/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Partial livestock fencing and panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	WRD Wyatt 25-44W. Bradenhead not accessible or visible.		
Corrective Action:	Install appropriate fittings to allow Bradenhead visual inspection.		Date: 05/20/2023
Type: Horizontal Heated Separator	# 1		
Comment:	WRD Wyatt 25-44		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks inside containment. Metal tank on stand inside tank berm.		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	WRD Wyatt 25-44. 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: 08/26/2023
Type: Gas Meter Run	# 1		
Comment:	WRD Wyatt 25-44W. Gas meter calibration not visibly displayed.		

Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.	Date:	05/20/2023
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLS	STEEL AST		,	
Comment:	Vent tank					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	40	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate			
Comment:	Unlined metal and earth.			
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)		

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	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Inspected Facilities									
Facility ID:	232226	Type:	WELL	API Number:	103-09897	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>November 2024 Production Reported Last production - February 2024</div>									
Corrective Action: _____ Date: _____									
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	232234	Type:	WELL	API Number:	103-09905	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>November 2024 Production Reported Last production - May 2020 No current MIT on record.</div>									
Corrective Action: <div>Perform successful MIT or plug well.</div> Date: 06/09/2023									
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

Comment: stormwater BMPs need implementation and maintenance. Insufficient BMPs to control vehicle tracking.

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: 06/01/2023

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
404058102	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875816
715501153	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875815