

**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:

01/14/2025

Submitted Date:

01/14/2025

Document Number:

715501161

**FIELD INSPECTION FORM**

Loc ID 316314	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" 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> 17 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> ECMC Operator Number: 10775 Name of Operator: KT RESOURCES LLC Address: 3381 WESTBROOK LANE City: HIGHLANDS State: CO Zip: 80129				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

Contact Information:			
Contact Name	Phone	Email	Comment
Gale, Tony	(303) 886-8733	tony@kt-res.com	
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	
Enforcement, ECMC		dnr_cogccenforcement@state.co.us	
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
262477	WELL	SI	03/01/2024	GW	103-10224	ANT HILL UNIT 24-43	SI

**General Comment:**

ECMC Inspection Report Summary

On Tuesday, 01/14/2025, Inspector Kirby Burchett, conducted a follow up inspection at KT Resources LLC on the Ant Hill Unit 24-43 well, Location #316314, 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 Insp. #702502253 on 12/27/23. The following Corrective Actions are unresolved and original due dates remain:

1. Random debris on pumping unit and at heater treater.
2. Oily waste and stained soil at wellhead and heater treater.
3. Gas meter annual calibration overdue.

Refer to Inspection Photos for observed compliance issue.

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

1. Weeds
2. 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Unmarked tank and illegible label on chemical tank		
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: 01/25/2025
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	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	DEBRIS		
Comment:	Random debris		
Corrective Action:	All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.		Date: 01/04/2024

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	WELLHEAD		
Comment:	Oily waste down wellhead and on the ground		
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date: 01/12/2024
Crude Oil	Tank		
Comment:	Stained soil below hatch and burner tube		
Corrective Action:	Remove and properly dispose of impacted soil.		Date: 01/30/2025
PW/CO	Treater		

Comment: <span style="color: blue;">Leak around fire tube and on the ground</span>			
Corrective Action: <span style="color: red;">Remove and properly dispose of oily waste and impacted soil.</span>	Date: <span style="color: blue;">01/12/2024</span>		
In Containment: No			
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
<input type="checkbox"/> Multiple Spills and Releases?			

  

<b><u>Fencing/:</u></b>			
Type	PUMP JACK		
Comment:	<span style="color: blue;">Manufacturer</span>		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	<span style="color: blue;">Pumping unit and wellhead. Fence panels</span>		
Corrective Action:			Date:

  

<b><u>Equipment:</u></b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	<span style="color: blue;">Annual gas calibration overdue.</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: <span style="color: blue;">01/27/2024</span>
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	<span style="color: blue;">Lube oil and chemical tank in containments</span>		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:

  

<b><u>Tanks and Berms:</u></b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>				

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:	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)		

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	262477	Type:	WELL	API Number:	103-10224	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <div>Shut In - March 2024 November 2024 Production Report</div>									
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
Ditches						
		Ditches				

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
404058116	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875843">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875843</a>
715501162	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875836">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875836</a>