

**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:

02/27/2025

Submitted Date:

02/28/2025

Document Number:

715501337**FIELD INSPECTION FORM**

Loc ID 316225	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 21 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: <u>10775</u> Name of Operator: <u>KT RESOURCES LLC</u> Address: <u>3381 WESTBROOK LANE</u> City: <u>HIGHLANDS</u> State: <u>CO</u> Zip: <u>80129</u>				
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	
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
257971	WELL	SI	04/01/2024	GW	103-10049	WRD FEDERAL 6-26	SI

General Comment:**ECMC Inspection Report Summary**

On Thursday, 02/27/2025, Inspector Kirby Burchett, conducted a follow up field inspection at KT Resources LLC on the WRD Federal 6-26 well, Location #316225, 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 Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Insp. #702502378 on 2/7/24. The following Correction Actions are unresolved and original due dates remain:

1. Random debris
2. Unused equipment.
3. Containment open to wildlife
4. No visible display of gas meter calibration
5. No Mechanical Integrity Test. Well returned to production.

Refer to Inspection Photos for observed compliance issues.

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

1. Illegible labels.
2. Stained soils.

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	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	WELLHEAD		
Comment:	Faded, peeled 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:	03/11/2025
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:	

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. Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.		
Corrective Action:		Date:	
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:	02/15/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused and out of service equipment on location		

Corrective Action:	All equipment not hooked up or out of service will be removed from location.			Date:	03/09/2024
Overall Good:	<input type="checkbox"/>				
Spills:					
Type	Area	Volume			
Other					
Comment:	Oily waste and stained soils originating from compressor building, drum(s) outside of compressor building				
Corrective Action:	Remove and properly dispose of oily waste and contaminated soil.			Date:	03/16/2025
In Containment: No					
Comment:	<input type="text"/>				
<input checked="" type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	TANK BATTERY				
Comment:	Livestock wire and panels				
Corrective Action:				Date:	
Type	SEPARATOR				
Comment:	Fence panels				
Corrective Action:				Date:	
Type	WELLHEAD				
Comment:	Fence panels				
Corrective Action:				Date:	
Equipment:					
Type: Bradenhead	# 1			corrective date	
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 3				
Comment:	Inside separator. Gas meter calibration not visibly displayed. 1 meter run out of service. Corrective Action addressed under Good Housekeeping: Unused Equipment				
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:	02/18/2024
Type: Ancillary equipment	# 3				
Comment:	Chemical and methanol tanks in containments One containment open to wildlife				
Corrective Action:	Install or repair wildlife protection equipment.			Date:	02/18/2024
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:				Date:	

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Compressor	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:
Type: Vertical Heater Treater	# 1	
Comment:	Out of service. Corrective Action addressed under Good Housekeeping: Unused equipment	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
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)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel						
				Material Handling And Spill Prevention	Fail	Open to wildlife
		Gravel				
		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
404111468	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939504
715501338	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939467