

**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:

03/03/2025

Submitted Date:

03/03/2025

Document Number:

715501355

**FIELD INSPECTION FORM**

Loc ID: 316253      Inspector Name: Burchett, Kirby      On-Site Inspection:       2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
 11 Number of Comments  
 1 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**  
 ECMC Operator Number: 10775  
 Name of Operator: KT RESOURCES LLC  
 Address: 3381 WESTBROOK LANE  
 City: HIGHLANDS      State: CO      Zip: 80129

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name      | Phone          | Email                            | Comment |
|-------------------|----------------|----------------------------------|---------|
| Adams, Karen      | (303) 886-8733 | adams@kt-res.com                 |         |
| Wilson, Justin    | (970) 878-3825 | jrwilson@blm.gov                 |         |
| Enforcement, ECMC |                | dnr_cogccenforcement@state.co.us |         |
| Gale, Tony        | (303) 886-8733 | tony@kt-res.com                  |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 259580      | WELL | SI     | 03/01/2024  | GW         | 103-10107 | WRD FEDERAL 25-42 | SI          |

**General Comment:**

[ECMC Inspection Report Summary](#)

On Monday, 03/03/2025, Inspector Kirby Burchett, conducted a follow up field inspection at KT Resources LLC on the WRD Federal 25-42 well, Location #316253, 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. #702501738 on 8/15/23 and Insp. #702502335 on 1/31/24. The following Corrective Actions is unresolved and original due date remains:  
 1. Gas meter calibration overdue.  
 Refer to Inspection Photos for observed compliance issues.

While there during normal production 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.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |
|----------------------|--|-------|
| 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                 | TANK LABELS/PLACARDS   |       |
| 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: |
| 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: |

|                           |   |             |
|---------------------------|---|-------------|
| Emergency Contact Number: |   |             |
| Comment:                  | <input type="text" value="(800) 288-0560"/> |             |
| Corrective Action:        | <input type="text"/>                        | Date: _____ |

| <b>Good Housekeeping:</b> |  |       |
|---------------------------|--|-------|
| 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:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Equipment:</b>        |     |  | corrective date |
|--------------------------|-----|--|-----------------|
| Type: Bradenhead         | # 1 |  |                 |
| Comment:                 |     |  |                 |
| Corrective Action:       |     |  | Date:           |
| Type: Deadman # & Marked | # 4 |  |                 |
| Comment:                 |     |  |                 |
| Corrective Action:       |     |  | Date:           |
| Type: Gas Meter Run      | # 1 |  |                 |

|                                 |  |  |       |            |
|---------------------------------|--|--|-------|------------|
| Comment:                        | Gas meter calibration 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: | 08/26/2023 |
| Type: Plunger Lift              | # 1  |  |       |            |
| Comment:                        |  |  | Date: |            |
| Corrective Action:              |  |  | Date: |            |
| Type: Bird Protectors           | # 2  |  |       |            |
| Comment:                        |  |  | Date: |            |
| Corrective Action:              |  |  | Date: |            |
| Type: Horizontal Heater Treater | # 1  |  |       |            |
| Comment:                        |  |  | Date: |            |
| Corrective Action:              |  |  | Date: |            |

**Tanks and Berms:**

| 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:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 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: | Unlined  |                     |                     |             |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 259580 Type: WELL API Number: 103-10107 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: January 2025 Production Report  
Shut In - March 2024

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Gravel                  |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |

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   |
|--------------|----------------------|---|
| 404114088    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6943010">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6943010</a> |
| 715501356    | Inspection Photos    | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6942999">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6942999</a> |