

**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:

03/24/2025

Submitted Date:

03/25/2025

Document Number:

715501450

FIELD INSPECTION FORMLoc ID 316039 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10775

Name of Operator: KT RESOURCES LLC

Address: 3381 WESTBROOK LANE

City: HIGHLANDS State: CO Zip: 80129

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

3 Number of Comments

1 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 |
|------------------|----------------|-----------------------------|---------|
| Wilson, Justin | (970) 878-3825 | jrwilson@blm.gov | |
| Gale, Tony | (303) 886-8733 | tony@kt-res.com | |
| Schroeder, Siera | (719) 723-1542 | siera.schroeder@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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 231968 | WELL | SI | 01/01/2023 | GW | 103-09639 | PUCKETT 34-8 | SI |

General Comment:**ECMC Inspection Report Summary**

On Monday, 03/24/2025, Inspector Kirby Burchett, attempted a follow up field inspection at KT Resources LLC on the Puckett 34-8 well, Location #316039, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Colorado 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. #702502515 on 3/19/24. Access to location blocked by locked gate. Combinations previously supplied by operator would not work. All Corrective Actions are unresolved and original due dates remain:

1. Random debris.
2. Missing rain cap.
3. Stormwater BMP's need implementation.
4. Gas calibration out of compliance.
5. Mechanical Integrity Test required.

Operator needs to supply ECMC staff with gate combinations to access locations.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with ECMC rules.

Location**Lease Road:**

| | | | |
|--------------------|---|-------|------------|
| Type | Access | | |
| comment: | Unable to access location. Locked gate. | | |
| Corrective Action: | Provide key, combinations, or alternate method of access. | Date: | 04/24/2025 |

Overall Good: ☐**Emergency Contact Number:**

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

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 231968 | Type: | WELL | API Number: | 103-09639 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <div>January 2025 Production Report Shut In - Januaary 2023</div> | | | | | | | | | |
| Corrective Action: _____ Date: _____ | | | | | | | | | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404141018 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974464 |