

**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:

11/28/2022

Submitted Date:

12/15/2022

Document Number:

699700351**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Heil, John _____ 2A Doc Num: _____

Operator Information:OGCC 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:3 Number of Comments1 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, Anthony	3038868733	tony@kt-res.com	Co-owner
Fischer, Alex		alex.fischer@state.co.us	
Longworth, Mike		michael.longworth@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
483021	SPILL OR RELEASE	AC	10/05/2022		-	SPILL/RELEASE POINT	EI

General Comment:

On November 28, 2022, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of KT RESOURCES LLC (Operator #10775) Spill/Release #483021 and the associated Remediation Project #26377.

KT Resources reported the Spill/Release to COGCC on September 29, 2022.

Inspected Facilities									
Facility ID:	483021	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: See Spill/Release ID 483021 and Remediation Project #26377 for more information. The excavation containing the 3-inch HDPE produced water line observed during 11/8/2022 Inspection (Doc #699700347) was backfilled and the stockpiles of apparent E&P impacted soil around the excavation were no longer present. Apparent E&P waste with potential salt staining was observed in the area of the backfilled excavation. See attached Photo Log for details.

Corrective Action: Operator shall with COAs on Form 19 Doc #403239417 and Form 27 Doc #403229607.

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
699700352	20221128 Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5946315