

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/11/2023

Submitted Date:

04/13/2023

Document Number:

707800285

FIELD INSPECTION FORM

 Loc ID 316142 Inspector Name: Ramsey, Scott On-Site Inspection 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:13 Number of Comments6 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
Baumgras, Dan		dan@kt-res.com	
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Gale, Anthony	3038868733	tony@kt-res.com	Co-owner

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232230	WELL	PR	05/01/2022	GW	103-09901	WRD WYATT 36-23	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 4/11/2023, I, Inspector Scott Ramsey, conducted a routine inspection at KT Resources WRD Wyatt 36-33, at Location # 316142 in Rio Blanco county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area.

During this inspection the following compliance issues were observed:

1. Some areas of location show signs of lack of stabilization which in turn can lead to tracking issues.
 2. Access road shows signs of lack of stabilization
 3. No API posted on well head or battery signage.
 4. Stored/unused chemical tank.
 5. Random staining.
 6. Meter calibration card not conspicuously posted.
- Refer to photograph of observed compliance issue.

A follow up on this site inspection may be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location

Overall Good:

Signs/Marker:		
Type	BATTERY	
Comment:	No API posted for well attached to tanks see well head for C/A	
Corrective Action:		Date:
Type	WELLHEAD	
Comment:	No API posted on well head	
Corrective Action:	Provide proper signage	Date: 05/04/2023
Type	CONTAINERS	
Comment:		
Corrective Action:		Date:
Type	TANK LABELS/PLACARDS	
Comment:		
Corrective Action:		Date:

Emergency Contact Number:		
Comment:	911/1-800-288-0560	
Corrective Action:		Date: _____

Good Housekeeping:		
Type	OTHER	
Comment:	Random staining	
Corrective Action:	Remove stained material	Date: 04/21/2023
Type	STORAGE OF SUPL	
Comment:	Stored/unused chemical tank.	
Corrective Action:	Remove or put into service stored equipment and label properly	Date: 05/25/2023
Type	OTHER	
Comment:	Chemical containment full of fluid not sufficient to contain possible spill	
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill	Date: 05/04/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	2 chemical tanks in plastic containments and 1 oil drum in plastic containment		
Corrective Action:			Date:
Type: Bradenhead	# 1		

Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Well head		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.		Date: 05/04/2023
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs			,
Comment:					
Corrective Action:					
					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:					
Corrective Action:					
				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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
Earth				
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 232230 Type: WELL API Number: 103-09901 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Fail					
		Compaction	Fail			

Comment: Limited storm water inspection due to snow cover
1. Some areas of location show signs of lack of stabilization which in turn can lead to tracking issues.
2. Access road shows signs of lack of stabilization
3.No BMP's installed to prevent sediment migration from occurring on location.

Corrective Action: Install or repair required BMPs

Date: 05/25/2023

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403374560	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082566
707800297	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082554