

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:

08/14/2023

Submitted Date:

08/14/2023

Document Number:

702501727

FIELD INSPECTION FORM

 Loc ID 316257 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:

- 16 Number of Comments
6 Number of Corrective Actions
 Corrective Action Response Requested

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

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

Contact Name	Phone	Email	Comment
Adams, Karen	(303) 886-8733	adams@kt-res.com	
Gale, Tony	(303) 886-8733	tony@kt-res.com	
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259782	WELL	SI	07/01/2022	GW	103-10116	WRD UNIT 28-11	SI

General Comment:[ECMC Inspection Report Summary](#)

On Monday, 08/14/2023, Inspector Kirby Burchett, conducted a follow up field inspection at KT Resources LLC on the WRD Unit 28-11 well, Location #316257, in Rio Blanco County, Colorado.
 This location is within or in close proximity to a 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 Inspection #702501138 on 4/11/23. 2 of 7 Corrective Actions from Inspection #702501138 have not been resolved.

1. Stained soil under and around heated separator. Due date remains 4/24/23.
 2. Stormwater BMPs have not been implemented. Due date remains 5/1/23.
- Refer to Inspection Photos for observed compliance issues.

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

1. Random debris
2. Weeds
3. Open end loadline
4. Gas meter calibration out of compliance

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 COGCC rules.

Location

Overall Good:

Signs/Marker:			
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	CONTAINERS		
Comment:	Chemical tank		
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:
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	<input type="text" value="(800) 288-0560 or 911"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	At no time will trash, debris, or rubbish be placed or remain on the ground.		Date: <u>08/22/2023</u>
Type	WEEDS		
Comment:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.		
Corrective Action:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.		Date: <u>08/22/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	
Other	Separator	<= 1 bbl	
Comment:	Stained soil below separator.		

Corrective Action: Remove and properly dispose of all waste and impacted soils	Date: <u>04/24/2023</u>
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:	corrective date
Type: Plunger Lift # 1	
Comment:	
Corrective Action:	Date:
Type: Deadman # & Marked # 4	
Comment:	
Corrective Action:	Date:
Type: Horizontal Heated Separator # 1	
Comment:	
Corrective Action:	Date:
Type: Bradenhead # 1	
Comment:	
Corrective Action:	Date:
Type: Gas Meter Run # 1	
Comment: Gas meter calibration displayed but out of compliance.	
Corrective Action: Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. All calibration reports will be created, maintained, and made available as operation records.	Date: <u>08/25/2023</u>
Type: Ancillary equipment # 1	
Comment: Chemical tank on containment	
Corrective Action:	Date:
Type: Bird Protectors # 2	
Comment:	
Corrective Action:	Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	HEATED STEEL AST		
Comment:	Open end loadline. Side valve in open position.				
Corrective Action:	All loadlines or tank valves that can be used as a loadline will be capped or plugged.				Date: <u>08/20/2023</u>

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: 259782 Type: WELL API Number: 103-10116 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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
		Culverts				
Ditches						
Gravel						
		Gravel				
		Ditches				
				Material Handling And Spill Prevention		

Comment: Insufficient Stormwater BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 05/01/2023

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
403496447	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6218427
702501729	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6218422