

**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:

04/03/2024

Submitted Date:

04/03/2024

Document Number:

702502556

FIELD INSPECTION FORMLoc ID 336393 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC 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:

22 Number of Comments

9 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, Tony	(303) 886-8733	tony@kt-res.com	
Adams, Karen	(303) 886-8733	adams@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
232226	WELL	PR	08/01/2023	GW	103-09897	WRD WYATT 25-44	PR
232234	WELL	SI	06/01/2020	GW	103-09905	WRD WYATT 25-44W	SI

General Comment:**ECMC Inspection Report Summary**

On Wednesday, 04/03/2024, Inspector Kirby Burchett, conducted a follow up field inspection at KT Resources LLC on the WRD Wyatt 62N97W 25SESE pad, Location #336393, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District and Black Bear area 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 #702501281 on 5/9/23, Inspection # 702501734 on 8/15/23 and Inspection #702502255 on 12/27/23. The following Corrective Actions remain unresolved and original due dates will remain:

1. WRD Wyatt 25-44W Bradenhead inaccessible or not visible
 2. Stormwater BMPs have not been implemented or maintained.
 3. Soil staining inside tank battery containment.
 4. Unused equipment on location.
 5. MIT overdue on WRD Wyatt 25-44W.
 6. Gas meter calibration overdue on the 24-44.
 7. Gas meter calibration not visibly displayed on the 25-44W.
 8. Illegible tank label.
 9. Metal berm leaking.
- 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 ECMC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:			
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:	
Type	TANK LABELS/PLACARDS		
Comment:	Illegible and peeling tank label		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.	Date:	09/15/2023
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:	

Emergency Contact Number:

Comment: (800) 288-0560 or 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Compressor, methanol tank and filter pod on location		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.	Date:	06/09/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
PW/CO	Tank	<= 1 bbl		
Comment:	Stained soils throughout tank battery			
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.			Date: 05/25/2023

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
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Comment:		Partial livestock fencing and panels					
Corrective Action:						Date:	
Equipment:							corrective date
Type: Ancillary equipment		# 3					
Comment:		Chemical tanks inside containment. Metal tank on stand inside tank berm.					
Corrective Action:						Date:	
Type: Horizontal Heated Separator		# 1					
Comment:		WRD Wyatt 25-44					
Corrective Action:						Date:	
Type: Plunger Lift		# 1					
Comment:		WRD Wyatt 25-44					
Corrective Action:						Date:	
Type: Deadman # & Marked		# 4					
Comment:							
Corrective Action:						Date:	
Type: Emission Control Device		# 1					
Comment:							
Corrective Action:						Date:	
Type: Gas Meter Run		# 1					
Comment:		WRD Wyatt 25-44. Gas meter calibration out of compliance.					
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: Bradenhead		# 1					
Comment:		WRD Wyatt 25-44W. Bradenhead not accessible or visible.					
Corrective Action:		Install appropriate fittings to allow Bradenhead visual inspection.				Date:	05/20/2023
Type: Other		# 1					
Comment:		Wellhead. WRD Wyatt 25-44W					
Corrective Action:						Date:	
Type: Bird Protectors		# 1					
Comment:							
Corrective Action:						Date:	
Type: Gas Meter Run		# 1					
Comment:		WRD Wyatt 25-44W. Gas meter calibration not visibly displayed.					
Corrective Action:		The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.				Date:	05/20/2023
Tanks and Berms:							
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	1	300 BBLS	HEATED STEEL AST		,		
Comment:							

Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment: Lined						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	<50 BBLs	STEEL AST		,	
Comment: Vent tank						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Other	Adequate	Walls Sufficient				
Comment: Metal and earth combination						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Other	Inadequate	Walls Insufficient		Inadequate		

Comment:	Metal and earth combination Unlined Secondary containment is not sufficiently impervious to contain spilled or released materials. Evidence of leakage beneath metal berm.		
Corrective Action:	Repair or install berms or other secondary containment devices.	Date:	04/24/2024
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	232226	Type:	WELL	API Number:	103-09897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	February 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	232234	Type:	WELL	API Number:	103-09905	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned					Reminder: _____			
Comment:	February 2024 Production Report Last production - May 2020 No current MIT on record.								
Corrective Action:	Perform successful MIT or plug well.					Date: 06/09/2023			

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
		Ditches				
Ditches						
				Material Handling And Spill Prevention		

Comment: Stormwater BMPs need implementation and maintenance. Insufficient BMPs to control vehicle tracking.

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 06/01/2023

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
702502557	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6494259