

**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:

04/17/2024

Submitted Date:

04/17/2024

Document Number:

702502611

FIELD INSPECTION FORM

Loc ID 315987 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

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

Findings:

- 9 Number of Comments
- 2 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 |
|-------------------|----------------|----------------------------------|---------|
| Adams, Karen | (303) 886-8733 | adams@kt-res.com | |
| Enforcement, ECMC | | dnr_cogccenforcement@state.co.us | |
| Baumgras, Dan | (307) 321-3299 | Dan@KT-Res.com | |
| Wilson, Justin | (970) 878-3825 | jrwilson@blm.gov | |
| Gale, Tony | (303) 886-8733 | tony@kt-res.com | |
| Engineering, ECMC | | dnr_cogccengineering@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 231859 | WELL | SI | 01/01/2023 | GW | 103-09530 | WRD FEDERAL 33-2 | SI |

General Comment:

[ECMC Inspection Report Summary](#)

On Wednesday, 04/17/2024, Inspector Kirby Burchett, conducted a routine field inspection at KT Resources LLC on the WRD Federal 33-2 well, Location #315987, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District and High Priority Habitat area with NSO, Density and Other Consultation Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

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

1. Gas meter calibration out of compliance.
 2. Bradenhead not accessible. Bradenhead Test Report submitted.
- 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.

Location

Overall Good:

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | Operators will ensure that container and tank labels are well maintained and legible, and will replace damaged or vandalized labels within 10 days of discovery that the label is no longer legible or is damaged. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|-----------------------|--|-------|
| Emergency Contact Number: | | | |
| Comment: | (800) 288-0560 or 911 | | Date: |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|--|-------|--|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Heavy weed growth from previous year. Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads. | | |
| Corrective Action: | | Date: | |

Overall Good:

| | | | |
|--|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Wellhead tree | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 0 | | |
| Comment: | Bradenhead is not accessible. Document #403593291, Form 17 - Bradenhead Test Report on 11/10/23 | | |
| Corrective Action: | Install appropriate fittings to allow Bradenhead visual inspection. | Date: | 04/28/2024 |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Outside. Card inside meter box. 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: | 05/18/2024 |

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

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

Inspected Facilities

Facility ID: 231859 Type: WELL API Number: 103-09530 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

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

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | | |

Comment: [Operator is responsible for maintaining Best Management Practices \(BMPs\) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 702502612 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6513095 |