

**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:

05/29/2024

Submitted Date:

05/29/2024

Document Number:

715500089

**FIELD INSPECTION FORM**Loc ID 336393 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC 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:**

23 Number of Comments

11 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	
Engineering, ECMC		dnr_cogccengineering@state.co.us	
Enforcement, ECMC		dnr_cogccenforcement@state.co.us	
Gale, Tony	(303) 886-8733	tony@kt-res.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232226	WELL	SI	03/01/2024	GW	103-09897	WRD WYATT 25-44	SI
232234	WELL	SI	06/01/2020	GW	103-09905	WRD WYATT 25-44W	SI

**General Comment:**

#### ECMC Inspection Report Summary

On Wednesday, 05/29/2024, Inspector Kirby Burchett, conducted a follow up field inspection at KT Resources LLC on the WRD Wyatt-62S97W 25SESE pad, Location #336393, 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.

Follow up inspection in response to compliance issues observed during Insp. #702501281 on 5/9/23, Insp. # 702501734 on 8/15/23, Insp. #702502255 on 12/27/23 and Insp. #702502556 on 4/3/24. 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 and missing tank labels.
9. Possible metal berm leak.
10. Filter pod containment open to wildlife.
11. Weed maintenance lacking.

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: ☐

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Production tank label illegible. Vent tank unlabeled.		
Corrective Action:	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.	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:	
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:	

Emergency Contact Number:

Comment: (800) 288-0560 or 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Open containment under filter pod lacks wildlife protection.		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	05/20/2023
Type	UNUSED EQUIPMENT		
Comment:	Compressor and methanol tank 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
Type	WEEDS		
Comment:	Oil and Gas Locations will be kept free of all Undesirable Plant Species. No maintenance from previous year. Present year growing season has begun		
Corrective Action:	Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.	Date:	08/23/2023

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

Comment:	Stained soils at separator and throughout tank battery			
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date:	05/25/2023
In Containment:	No			
Comment:	<div></div>			
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	TANK BATTERY			
Comment:	Partial livestock fencing and panels			
Corrective Action:			Date:	
<b>Equipment:</b>				corrective 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
Type: Horizontal Heated Separator	# 1			
Comment:	WRD Wyatt 25-44			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
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: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
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 tree. WRD Wyatt 25-44W			
Corrective Action:			Date:	
Type: Ancillary equipment	# 3			
Comment:	Chemical tanks inside containment. Metal tank on stand inside tank berm.			

Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<50 BBLS	STEEL AST		,
Comment:	Vent tank				
Corrective Action:				Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate			
Comment:	Unlined metal and earth.			
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
Metal	Adequate			
Comment:	Lined			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:			Date:		

**Paint**

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate			
Comment:	Unlined metal and earth. 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:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:									
Comment: May 2024 Production Report Last production - February 2024									
Corrective Action: Date:									
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
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: May 2024 Production Report Last production - May 2020 No current MIT on record.									
Corrective Action: Perform successful MIT or plug well. Date: 06/09/2023									
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

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

Document Num	Description	URL
403807265	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6566972">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6566972</a>
715500091	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6566960">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6566960</a>