

**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:

03/24/2025

Submitted Date:

03/05/2025

Document Number:

715501378

**FIELD INSPECTION FORM**

Loc ID 336396 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:**

- 18 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 |
|-------------------|----------------|----------------------------------|---------|
| Enforcement, ECMC |                | dnr_cogccenforcement@state.co.us |         |
| Wilson, Justin    | (970) 878-3825 | jrwilson@blm.gov                 |         |
| Adams, Karen      | (303) 886-8733 | adams@kt-res.com                 |         |
| 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 232241      | WELL | SI     | 04/01/2023  | GW         | 103-09912 | WRD FEDERAL 31-13        | SI          |
| 260578      | WELL | SI     | 07/01/2015  | GW         | 103-10162 | WRD FEDERAL 31-13W (OWP) | TA          |

**General Comment:**

[ECMC Inspection Report Summary](#)

On Wednesday, 03/05/2025, Inspector Kirby Burchett, conducted a follow up field inspection at KT Resources LLC on the WRD Federal 31-13 well, Location #336396, in Rio Blanco County, Colorado.

This location is within or in close proximity to 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 Insp. #7025011305 on 5/11/23 and Insp. #702502319 on 1/30/24. The following Corrective Actions are unresolved and original due dates remain:

1. Stained soil.
2. Gas meter calibration out of compliance.

Refer to Inspection Photos for observed compliance issues.

While there during normal operations no additional compliance issues were observed.

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                 | TANK LABELS/PLACARDS   |       |  |
| 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                 | 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                 | 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                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

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

| <b>Good Housekeeping:</b> |  |       |  |
|---------------------------|--|-------|--|
| Type                      | WEEDS  |       |  |
| Comment:                  | 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:

| <b>Spills:</b>     |  |        |                  |
|--------------------|--|--------|------------------|
| Type               | Area   | Volume |                  |
| Lube Oil           | Pump Jack  |        |                  |
| Comment:           | Soil staining from engine leak                           |        |                  |
| Corrective Action: | Repair leaks. Remove and properly dispose of oily waste. |        | Date: 05/27/2023 |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b> |          |  |  |
|------------------|----------|--|--|
| Type             | WELLHEAD |  |  |

|                    |   |       |  |
|--------------------|---|-------|--|
| Comment:           | Pumping unit and wellhead.<br>Livestock wire and panels |       |  |
| Corrective Action: |   | Date: |  |
| Type               | PUMP JACK   |       |  |
| Comment:           | Manufacturer  |       |  |
| Corrective Action: |   | Date: |  |

| <b>Equipment:</b>               |  |       | corrective date |
|---------------------------------|--|-------|-----------------|
| Type: FWKO                      | # 1  |       |                 |
| Comment:                        |  |       |                 |
| Corrective Action:              |  | Date: |                 |
| Type: Bradenhead                | # 1  |       |                 |
| Comment:                        |  |       |                 |
| Corrective Action:              |  | Date: |                 |
| Type: Gas Meter Run             | # 1  |       |                 |
| Comment:                        | 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: | 02/10/2024      |
| Type: Pump Jack                 | # 1  |       |                 |
| Comment:                        |  |       |                 |
| Corrective Action:              |  | Date: |                 |
| Type: Ancillary equipment       | # 3  |       |                 |
| Comment:                        | Methanol tanks on containments<br>Lube oil tank in containment   |       |                 |
| Corrective Action:              |  | Date: |                 |
| Type: Deadman # & Marked        | # 4  |       |                 |
| Comment:                        |  |       |                 |
| Corrective Action:              |  | Date: |                 |
| Type: Horizontal Heater Treater | # 1  |       |                 |
| Comment:                        |  |       |                 |
| Corrective Action:              |  | Date: |                 |
| Type: Other                     | #  |       |                 |
| Comment:                        | WRD Federal (OWP) 31-13W wellhead  |       |                 |
| Corrective Action:              |  | Date: |                 |
| Type: Bird Protectors           | # 2  |       |                 |
| Comment:                        | Engine exhaust open to wildlife<br>All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats. |       |                 |
| Corrective Action:              |  | Date: |                 |

**Tanks and Berms:**

| 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: <span style="color:blue;">Unlined</span> |          |                     |                     |             |
| Corrective Action:                                |          |                     |                     | Date:       |

| Contents  | # | Capacity | Type             | Tank ID | SE GPS |
|-----------|---|----------|------------------|---------|--------|
| CRUDE OIL | 1 | 300 BBLs | HEATED 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: <span style="color:blue;">Unlined</span> |          |                     |                     |             |
| Corrective Action:                                |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 232241 Type: WELL API Number: 103-09912 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: January 2025 Production Report  
Shut In - April 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 260578 Type: WELL API Number: 103-10162 Status: SI Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Orphan Well Program

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Drains                  |                       |  |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |
| Ditches          |                 |                         |                       |  |                          |         |
|                  |                 |                         |                       | 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   |
|--------------|-------------------|---|
| 715501379    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6946915">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6946915</a> |