

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

01/06/2026

Submitted Date:

01/28/2026

Document Number:

713401195

**FIELD INSPECTION FORM**

Loc ID 316208 Inspector Name: Popejoy, Dusty 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
Toews, Wesley		wtoews@blm.gov	
Adams, Karen		adams@kt-res.com	
Gale, Tony		tony@kt-res.com	
Baumgras, Dan		dan@kt-res.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257081	WELL	SI	03/01/2024	GW	103-10007	WRD UNIT 29-12	SI

**General Comment:**

[This is a Field Inspection/audit of the scout card, related documents and the location.](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Access		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	800-288-0560/911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds & weed debris in secondary containment presents a potential fire hazard, refer to photos		
Corrective Action:	Comply with CECMC rule 606		Date: 02/04/2026
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Livestock		
Corrective Action:			Date:
<b>Equipment:</b>			
			corrective date
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:			Date:
Type: Plunger Lift	# 1		

Comment: <a href="#">Well on plunger lift</a>		Date:
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment: <a href="#">1 Improperly marked deadman on west side of location - All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. Refer to photos</a>		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment: <a href="#">Tank equipped with telemetry</a>					
Corrective Action:					Date:

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment: <a href="#">Centralized containment</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment: <a href="#">Tank equipped with telemetry</a>					
Corrective Action:					Date:

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:				Date:	
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	

**Inspected Facilities**

Facility ID: 257081 Type: WELL API Number: 103-10007 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
		Compaction				Light compaction
Other	Fail					Subsidence on NW side of location
Ditches						
Berms						
Compaction						Light compaction
		Ditches				

Comment: 1. Subsidence on NW side of location, refer to photos  
 Operator is responsible for maintaining Best Management Practices (BMP's) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action: **Comply with CECMC rule 1002**

Date: 02/12/2026

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>CECMC Inspection/Audit Report Summary</b></p> <p>On 01/6/2026 at approximately 14:59 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at KT RESOURCES LLC WRD UNIT #29-12 PAD at Location ID #316208 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Housekeeping - Weeds &amp; weed debris in secondary containment presents a potential fire hazard with a CA date of 02/4/2026</li> <li>2. Stormwater - Subsidence on NW side of location with a CA date of 02/12/2026</li> </ol> <p>Comments:</p> <ol style="list-style-type: none"> <li>1. Equipment - 1 Improperly marked deadman on west side of location</li> </ol> <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p>	popejoyd	01/28/2026

**Attached Documents**

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

Document Num	Description	URL
404521678	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428928">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428928</a>
713401196	713401195 Inspection-Audit Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428924">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428924</a>