

FORM
INSPRev
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:

03/23/2026

Submitted Date:

04/02/2026

Document Number:

713401326

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
316154 _____ Popejoy, Dusty _____ 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:

25 Number of Comments

8 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Priddy, Kent		KPriddy@GasProcessorsInc.com	
Fanning, Trisha		TFanning@ArdorEnvironmental.com	
Gale, Tony		tony@kt-res.com	
Schroeder, Siera		siera.schroeder@state.co.us	
Barnett, Amber		ABarnett@ArdorEnvironmental.com	
Privitera, Zach		ZPrivitera@GasProcessorsInc.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Leone, John		JLeone@GasProcessorsInc.com	
Baumgras, Dan		DBaumgras@GasProcessorsInc.com	
Katz, Aaron		aaron.katz@state.co.us	
Wilson, Justin		jrwilson@blm.gov	
Adams, Karen		adams@kt-res.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232248	WELL	SI	08/01/2022	GW	103-09919	ANT HILL UNIT 30-42	SI

General Comment:

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

Location			
Lease Road:			
Type	Access		
comment:	Access		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	OTHER		
Comment:	Well name on sign at entrance to location does not match database or wellhead sign, refer to photos		
Corrective Action:	Comply with CECMC rule 605		Date: 03/11/2024
Type	TANK LABELS/PLACARDS		
Comment:	Illegible tank label - Operator name is illegible and contact number is disconnected, refer to photos		
Corrective Action:	Comply with CECMC rule 605		Date: 01/20/2025
Emergency Contact Number:			
Comment:	800-288-0560/911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead weeds/debris near wellhead and pump jack, refer to photos		
Corrective Action:	Comply with CECMC rule 606		Date: 04/09/2026
Type	UNUSED EQUIPMENT		
Comment:	Unused chemical tank and containment on location/not in service and disconnected, refer to photos		
Corrective Action:	Comply with CECMC Rule 606		Date: 05/02/2026
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Treater		
Comment:	Stained soil, refer to photos		
Corrective Action:	Remove and properly dispose of oily waste and stained soils.		Date: 07/05/2023

Other	WELLHEAD		
Comment:	Oily waste placed on top of chemical containment grate, refer to photos		
Corrective Action:	Remove and properly dispose of oily waste.	Date:	03/25/2024

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Manufacturer		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead and pumping unit Livestock wire and panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	1 Chemical tank - Livestock wire and panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Lube oil tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:	
Corrective Action:	Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
Comment: Tanks equipped with telemetry					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment: Secondary containment is not sufficiently impervious to contain spilled or released materials.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	HEATED STEEL AST		
Comment: Tanks equipped with telemetry					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment: Secondary containment is not sufficiently impervious to contain spilled or released materials, refer to photos				
Corrective Action: Install liner material to ensure spill or released materials will be maintained within containment structure.				Date: 02/07/2024

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 232248 Type: WELL API Number: 103-09919 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last produced July 2022. Well is overdue for Mechanical Integrity Test (MIT). MIT requires 10 day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to plug well.

Corrective Action: Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.

Date: 02/17/2024

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
Gravel						Sparse to none in some areas
Ditches						
		Ditches				
Waddles						
Berms						
Compaction						
				Material Handling And Spill Prevention		Chemical tank containments

Comment: 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:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary</p> <p>On 03/23/2026 at approximately 13:35 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection/audit at KT RESOURCES LLC ANT HILL UNIT #30-42 PAD at Location ID #316154 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>Please refer to inspection/audit 715501129 conducted on 01/09/2025, 3 of 9 previous corrective actions have been completed.</p> <p>The following Corrective Actions are still unresolved and original due dates remain: Well is overdue for Mechanical Integrity Test with a CA date of 02/17/2024 Insufficient tank battery containment with a CA date of 02/07/2024 Well name on sign at entrance to location does not match database or wellhead sign with a CA date of 03/11/2024 Illegible tank label with a CA date of 01/20/2025 Oily waste piled on top of chemical containment 03/25/2024 Stained soil with a CA date of 07/05/2023</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"> 1. Housekeeping - Dead weeds/debris near wellhead and pump jack with a CA date of 4/9/2026 2. Housekeeping - Unused chemical tank and containment on location/not in service and disconnected with a CA date of 5/2/2026 <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>	<p>popejoyd</p>	<p>03/31/2026</p>

Attached Documents

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

Document Num	Description	URL
713401327	713401326 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7503046