

**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:

03/26/2026

Submitted Date:

04/03/2026

Document Number:

713401330

FIELD INSPECTION FORM

Loc ID: 315965 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:

- 23 Number of Comments
- 3 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
Privitera, Zach		ZPrivitera@GasProcessorsInc.com	
Fanning, Trisha		TFanning@ArdorEnvironmental.com	
Adams, Karen		adams@kt-res.com	
Baumgras, Dan		DBaumgras@GasProcessorsInc.com	
Gale, Tony		tony@kt-res.com	
Priddy, Kent		KPriddy@GasProcessorsInc.com	
Barnett, Amber		ABarnett@ArdorEnvironmental.com	
Leone, John		JLeone@GasProcessorsInc.com	
Schroeder, Siera		siera.schroeder@state.co.us	
Wilson, Justin		jrwilson@blm.gov	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231816	WELL	SI	03/01/2024	CBM	103-09487	FEDERAL B-25-2-97	PR

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:

Signs/Marker:			
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	800-288-0560/911		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD		
Comment:	Large spill area around wellhead and chemical tank with oily waste and stained soil. Some areas appear to be covered with soil instead of cleaned up properly		
Corrective Action:	Remove and properly dispose of oily waste and impacted soils		Date: <u>08/31/2023</u>
PW/CO	Tank		
Comment:	Numerous areas of stained soil from large volume spill. Some areas appear to be covered with soil instead of cleaned up properly		
Corrective Action:	Remove and properly dispose of any oily waste and stained soils.		Date: <u>08/31/2023</u>
Lube Oil	Pump Jack		
Comment:	Equipment and stained soil around engine, base and lube oil containment. Some areas appear to be covered with soil instead of cleaned up properly		
Corrective Action:	Repair leaking equipment. Clean up, remove and properly dispose of oily waste and impacted soils.		Date: <u>08/31/2023</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Livestock wire fence and panels		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Livestock panels		
Corrective Action:			Date:

Equipment:

Type	#	Comment	corrective date
Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Ancillary equipment	# 1		
Comment:		Lube oil tank	
Corrective Action:			Date:
Deadman # & Marked	# 6		
Comment:			
Corrective Action:			Date:
Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Bradenhead	# 1		
Comment:		No form of pressure monitoring equipment. Bradenhead valve is accessible	
Corrective Action:			Date:
Ancillary equipment	# 2		
Comment:		Chemical tanks	
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

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

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

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

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other				
Comment:	Unlined earth and metal			
Corrective Action:				Date:

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

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 231816 Type: WELL API Number: 103-09487 Status: SI Insp. Status: PR

Producing Well

Comment: [Producing well equipped with pump jack](#)

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
		Ditches				
Compaction						Light compaction
		Gravel				Sparse
Berms						
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containments
		Culverts				
Ditches						

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 03/26/2026 at approximately 15:17 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection/audit at KT RESOURCES LLC FEDERAL #B-25-2-97 Pad at Location ID #315965 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 715501133 conducted on 01/09/2025, 4 of 7 previous corrective actions have been completed.</p> <p>The following Corrective Actions are still unresolved and original due dates remain:</p> <p>Large spill area around wellhead and chemical tank with oily waste and stained soil. Some areas appear to be covered with soil instead of cleaned up properly with a CA date of 8/31/2023</p> <p>Equipment and stained soil around engine, base and lube oil containment. Some areas appear to be covered with soil instead of cleaned up properly with a CA date of 8/31/2023</p> <p>Numerous areas of stained soil from large volume spill. Some areas appear to be covered with soil instead of cleaned up properly with a CA date of 8/31/2023</p> <p>While there, I observed normal production operations.</p> <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	04/02/2026

Attached Documents

Inspector Name: Popejoy, Dusty

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

Document Num	Description	URL
713401331	713401330 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504096