

**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:

04/02/2026

Document Number:

713401328

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
316336 \_\_\_\_\_ Popejoy, Dusty \_\_\_\_\_ 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:**

- 19 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
Barnett, Amber		ABarnett@ArdorEnvironment al.com	
Wilson, Justin		jrwilson@blm.gov	
Priddy, Kent		KPriddy@GasProcessorsInc.c om	
Adams, Karen		adams@kt-res.com	
Fanning, Trisha		TFanning@ArdorEnvironment al.com	
Leone, John		JLeone@GasProcessorsInc.c om	
Baumgras, Dan		DBaumgras@GasProcessorsI nc.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Schroeder, Siera		siera.schroeder@state.co.us	
Gale, Tony		tony@kt-res.com	
Privitera, Zach		ZPrivitera@GasProcessorsInc .com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
266493	WELL	SI	10/01/2023	GW	103-10276	ANT HILL UNIT COUNTY 25-12	PR

**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:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Operator name is starting to become illegible		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
PW/CO	Treater		
Comment:	Stained soil beneath treater, refer to photos		
Corrective Action:	Remove and properly dispose of impacted soil.		Date: 08/31/2023

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	

**Tanks and Berms:**

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	Adequate	
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
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:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 266493 Type: WELL API Number: 103-10276 Status: SI Insp. Status: PR

**Producing Well**

Comment: [Producing well on plunger lift](#)

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
Gravel						Sparse
Waddles						
Compaction						
Ditches						
Other	Fail					Failure to minimize erosion & sediment
		Compaction				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containments

Comment: 1. Failure to minimize erosion & transport of sediment off location/insufficient BMP's, refer to photos

Corrective Action: Comply with CECMC rule 1002

Date: 09/15/2023

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><a href="#">CECMC Inspection/Audit Report Summary</a></p> <p>On 03/26/2026 at approximately 13:11 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection/audit at KT RESOURCES LLC ANT HILL UNIT COUNTY #25-12 PAD at Location ID #316336 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 715501131 conducted on 01/09/2025, 4 of 6 corrective actions have been completed.</p> <p>The following Corrective Actions are still unresolved and original due dates remain:                      Failure to minimize erosion &amp; transport of sediment off location with a CA date of 09/15/2023                      Stained soils beneath treater with a CA date of 08/31/2023</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**

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

Document Num	Description	URL
404606894	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504027">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504027</a>
713401329	713401328 Inspection-Audit Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504026">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504026</a>

