

**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:

713401332

**FIELD INSPECTION FORM**

Loc ID: 316271 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:**

- 20 Number of Comments
- 1 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	
Baumgras, Dan		DBaumgras@GasProcessorsI nc.com	
Wilson, Justin		jrwilson@blm.gov	
Gale, Tony		tony@kt-res.com	
Leone, John		JLeone@GasProcessorsInc.c om	
Priddy, Kent		KPriddy@GasProcessorsInc.c om	
Schroeder, Siera		siera.schroeder@state.co.us	
Privitera, Zach		ZPrivitera@GasProcessorsInc .com	
Fanning, Trisha		TFanning@ArdorEnvironment al.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Adams, Karen		adams@kt-res.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260089	WELL	SI	03/01/2024	GW	103-10132	WRD DOW 20-11	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 ActionL		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil label starting to peel, refer to photos		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign near entrance to location		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	800-288-0560/911		
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Tank		
Comment:	Access cover leaking on crude oil tank, refer to photos		
Corrective Action:	Repair equipment. Remove and properly dispose of oily waste and impacted soils.		Date: 06/10/2024

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: Deadman # & Marked	# 4		

Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	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
Metal	Adequate			
Comment:	Unlined containment			
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	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type) _____				
<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Unlined 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: 260089 Type: WELL API Number: 103-10132 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
		Compaction				Light compaction
		Ditches				
Compaction						Light compaction
				Material Handling And Spill Prevention		Chemical tank
Ditches						
Berms						

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><a href="#">CECMC Inspection/Audit Report Summary</a></p> <p>On 03/26/2026 at approximately 17:17 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection/audit at KT RESOURCES LLC WRD DOW #20-11 PAD at Location ID #316271 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 715501107 conducted on 01/07/2025, 2 of 3 previous corrective actions have been completed.</p> <p>The following Corrective Action is still unresolved and original due date remains:</p> <p>Access cover leaking on crude oil tank with a CA date of 06/10/2024</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	04/03/2026

**Attached Documents**

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

Document Num	Description	URL
404606933	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504099">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504099</a>
713401333	713401332 Inspection-Audit Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504098">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7504098</a>