

State of Colorado
Energy & Carbon Management Commission



Document Number:

404622059

Date Received:

04/23/2026

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

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10775

Name of Operator: KT RESOURCES LLC

Address: 3381 WESTBROOK LANE

City: HIGHLANDS RANCH State: CO Zip: 80129

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Kellerby, Shaun</u>	<u>(970) 712-1248</u>	<u>shaun.kellerby@state.co.us</u>
<u>Adams, Karen</u>	<u>(303) 886-8733</u>	<u>adams@kt-res.com</u>
<u>Gale, Tony</u>	<u>(303) 886-8733</u>	<u>tony@kt-res.com</u>
<u>Baumgras, Dan</u>		<u>Dan@KT-Res.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501145

Inspection Date: 04/11/2023

FIR Submit Date: 04/13/2023

FIR Status: _____

Inspected Operator Information:

Company Name: KT RESOURCES LLC

Company Number: 10775

Address: 3381 WESTBROOK LANE

City: HIGHLANDS RANCH State: CO Zip: 80129

LOCATION - Location ID: 316310

Location Name: ANT HILL UNIT-62N96W Number: 19SESE County: RIO BLANCO

Qtrqr: SESE Sec: 19 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.121728 Longitude: -108.200124

FACILITY - API Number: 05-103-00 Facility ID: 262222

Facility Name: ANT HILL UNIT Number: 19-44

Qtrqr: SESE Sec: 19 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.121728 Longitude: -108.200124

CORRECTIVE ACTIONS:

1 CA# 169466

Corrective Action:

Date: 05/15/2023

Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.

Response: CA COMPLETED

Date of Completion: 04/09/2026

Operator Comment: All unused equipment has been removed from the location. See attached photolog.

ECMC Decision:

ECMC Representative:

2 CA# 169467

Corrective Action: Drain and properly dispose of liquid waste

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 04/09/2026

Operator Comment: All liquid wastes has been properly disposed of. See attached photolog.

ECMC Decision:

ECMC Representative:

4 CA# 169469

Corrective Action: The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well (s); and Location, including the quarter/quarter section, of the Tank battery.

Date: 06/12/2023

Response: CA COMPLETED

Date of Completion: 04/09/2026

Operator Comment: The Tank battery sign is no less than 3 square feet and no more than 6 square feet, and provides: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery. See attached photolog.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Amber Barnett

Signed:

Title: Compliance Specialist

Date: 4/23/2026 11:02:30 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
404622063	Photos of completed corrective actions
404631570	Gas Meter Calibration

Total Attach: 2 Files