

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
404638007

Date Received:
04/29/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501135

Inspection Date: 04/11/2023

FIR Submit Date: 04/12/2023

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: 398705

Location Name: ANT HILL UNIT-62N96W Number: 21SENW County: RIO BLANCO

Qtrqr: SENW Sec: 21 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.128710 Longitude: -108.171206

FACILITY - API Number: 05-103-00 Facility ID: 262572

Facility Name: ANT HILL UNIT Number: 21-22

Qtrqr: SENW Sec: 21 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.128710 Longitude: -108.171206

CORRECTIVE ACTIONS:

1 CA# 169408

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: 03/06/2024

Operator Comment: Per inspection 702502451 at this location, dated 3/6/2024, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

2 CA# 169409

Corrective Action: Drain and properly dispose of liquid waste.

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 03/06/2024

Operator Comment: Per inspection 702502451 at this location, dated 3/6/2024, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

3 CA# 169410

Corrective Action: Install or repair wildlife protection equipment.

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 04/18/2025

Operator Comment: Screen replaced

ECMC Decision:

ECMC Representative:

5 CA# 169412

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road.
Material Handling and Spill Prevention BMPs need implementation and maintenance.
Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations for materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 05/01/2023

Response: CA COMPLETED

Date of Completion: 05/01/2023

Operator Comment: Location bladed

ECMC Decision:

ECMC Representative:

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: 4/29/2026 3:40:33 PM

ATTACHMENT LIST

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

Document Number **Description**

404638007	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files