

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:  
404637994

Date Received:  
04/29/2026

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

8 of 10 CAs from the FIR responded to on this Form

8 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
Adams, Karen	(303) 886-8733	adams@kt-res.com
Baumgras, Dan		Dan@KT-Res.com
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us
Gale, Tony	(303) 886-8733	tony@kt-res.com

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 702501133

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: 316256**

Location Name: WRD FEDERAL-62N96W Number: 21NWSE County: RIO BLANCO

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

Latitude: 40.125118 Longitude: -108.167529

**FACILITY - API Number: 05-103-00 Facility ID: 259710**

Facility Name: WRD FEDERAL Number: 21-33

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

Latitude: 40.125118 Longitude: -108.167529

**CORRECTIVE ACTIONS:**

2 CA# 169388

Corrective Action: Contacted operator. Sent employee over immediately to close hatch. Will remind employees to keep hatches closed at all times.

Date: 04/13/2023

Response: CA COMPLETED

Date of Completion: 03/07/2024

Operator Comment: Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**3** CA# 169389

Corrective Action: 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. Date: 05/15/2023

Response: CA COMPLETED Date of Completion: 03/07/2024

Operator Comment: Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**4** CA# 169390

Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration. Date: 04/24/2023

Response: CA COMPLETED Date of Completion: 03/07/2024

Operator Comment: Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**5** CA# 169391

Corrective Action: The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited. Date: 04/24/2023

Response: CA COMPLETED Date of Completion: 03/07/2024

Operator Comment: Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**6** CA# 169392

Corrective Action: Drain and properly dispose of liquid waste. Implement or modify BMPs for improved material handling and spill prevention. Date: 04/24/2023

Response: CA COMPLETED Date of Completion: 03/07/2024

Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

Operator  
Comment:

ECMC Decision:

ECMC  
Representative:

**7** CA# 169393

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: 03/07/2024

Operator  
Comment:

Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

ECMC Decision:

ECMC  
Representative:

**8** CA# 169394

Corrective Action:

Install or repair wildlife protection equipment.

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 03/07/2024

Operator  
Comment:

Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

ECMC Decision:

ECMC  
Representative:

**9** CA# 169395

Corrective Action:

An Operator will secure conductors and cellars to prevent accidental access by people, livestock, or wildlife when active work on that conductor is not occurring.

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 03/07/2024

Operator  
Comment:

Per inspection 702502449 at this location, dated 3/7/2024, this corrective action has been resolved.

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: 4/29/2026 3:50:16 PM

### ATTACHMENT LIST

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

**Document Number**      **Description**

404637994	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files