

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:
404641225

Date Received:
04/30/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

2 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
Gale, Tony	(303) 886-8733	tony@kt-res.com
Baumgras, Dan		Dan@KT-Res.com
Adams, Karen	(303) 886-8733	adams@kt-res.com
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501288

Inspection Date: 05/10/2023

FIR Submit Date: 05/10/2023

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: 316298

Location Name: ANT HILL UNIT-62N96W Number: 16SENW County: RIO BLANCO

Qtrqr: SENW Sec: 16 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.143629 Longitude: -108.172904

FACILITY - API Number: 05-103-00 Facility ID: 260977

Facility Name: ANT HILL UNIT Number: 16-22

Qtrqr: SENW Sec: 16 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.143629 Longitude: -108.172904

CORRECTIVE ACTIONS:

1 CA# 170824

Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.

Date: 05/21/2023

Response: CA COMPLETED

Date of Completion: 01/09/2025

Operator Comment: Per inspection 715501127 at this location, dated 01/09/2025, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 170826

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 06/10/2023

Response: CA COMPLETED

Date of Completion: 01/13/2025

Operator Comment: Location graded

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: 4/30/2026 10:54:22 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>
404641225	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files