FORM
FIRR
Rev 5/16

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: 404643645

Date Received: 05/01/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501307
Inspection Date: 05/11/2023 FIR Submit Date: 05/11/2023 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: 314833
Location Name: FEDERAL-62N96W Number: 31SWNE County: RIO BLANCO
Qtrqtr: SWNE Sec: 31 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.099717 Longitude: -108.203131

FACILITY - API Number: 05-103- -00 Facility ID: 229692
Facility Name: FEDERAL Number: 1
Qtrqtr: SWNE Sec: 31 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.099717 Longitude: -108.203131

CORRECTIVE ACTIONS:

1 CA# 170890

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: 05/22/2023

Response: CA COMPLETED Date of Completion: 03/05/2025

Operator Comment: Per inspection 715501376 at this location, dated 3/5/2025, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

2 CA# 170891

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: 06/11/2023

Response: CA COMPLETED

Date of Completion: 03/05/2025

Operator Comment: Per inspection 715501376 at this location, dated 3/5/2025, 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: 5/1/2026 1:00:10 PM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files