

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.

<u>Document Number</u>	<u>Description</u>
404643645	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files