

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:  
404643727

Date Received:  
05/01/2026

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

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

7 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>Kellerby, Shaun</u>	<u>(970) 712-1248</u>	<u>shaun.kellerby@state.co.us</u>
<u>Katz, Aaron</u>	<u>(970) 765-6300</u>	<u>aaron.katz@state.co.us</u>
<u>Gale, Tony</u>	<u>(303) 886-8733</u>	<u>tony@kt-res.com</u>
<u>Adams, Karen</u>	<u>(303) 886-8733</u>	<u>adams@kt-res.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501167

Inspection Date: 04/19/2023 FIR Submit Date: 04/19/2023 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: 336470

Location Name: ANT HILL UNIT WYATT-62N96W Number: 31SWNW County: \_\_\_\_\_

Qtrqtr: SWN Sec: 31 Twp: 2N Range: 96W Meridian: 6  
W

Latitude: 40.099259 Longitude: -108.216426

FACILITY - API Number: 05-103- -00 Facility ID: 336470

Facility Name: ANT HILL UNIT WYATT-62N96W Number: 31SWNW

Qtrqtr: SWN Sec: 31 Twp: 2N Range: 96W Meridian: 6  
W

Latitude: 40.099259 Longitude: -108.216426

CORRECTIVE ACTIONS:

**1** CA# 169844

Corrective Action: All load line valves or tank valves that can be used as a loadline will be plugged or capped.

Date: 04/26/2023

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator Comment: Per inspection 702502295 at this location, dated 1/17/2024, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

2 CA# 169845

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 05/05/2023

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator Comment: Per inspection 702502295 at this location, dated 1/17/2024, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

3 CA# 169846

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: 05/05/2023

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator Comment: Per inspection 702502295 at this location, dated 1/17/2024, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

4 CA# 169847

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: 05/05/2023

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator Comment: Per inspection 702502295 at this location, dated 1/17/2024, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

5 CA# 169848

Corrective Action:

Date: 04/26/2023

All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator  
Comment:

Per inspection 702502295 at this location, dated 1/17/2024, this corrective action has been resolved.

ECMC Decision:

ECMC  
Representative:

6 CA# 169849

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: 06/19/2023

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator  
Comment:

Per inspection 702502295 at this location, dated 1/17/2024, this corrective action has been resolved.

ECMC Decision:

ECMC  
Representative:

7 CA# 169851

Corrective Action:

Provide proper BMPs to prevent sediment migration from location and lease road.

Date: 05/05/2023

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator  
Comment:

Per inspection 702502295 at this location, dated 1/17/2024, 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: 5/1/2026 1:39:30 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>
404643727	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files