

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:
404648534

Date Received:
05/06/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

3 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>(307) 321-3299</u>	<u>Dan@KT-Res.com</u>
<u>Adams, Karen</u>	<u>(303) 886-8733</u>	<u>adams@kt-res.com</u>
<u>Gale, Tony</u>	<u>(303) 886-8733</u>	<u>tony@kt-res.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702502515

Inspection Date: 03/19/2024

FIR Submit Date: 03/21/2024

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: 316039

Location Name: PUCKETT-62N97W Number: 34SENE County: RIO BLANCO

Qtrqtr: SENE Sec: 34 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.100836 Longitude: -108.257808

FACILITY - API Number: 05-103-00 Facility ID: 231968

Facility Name: PUCKETT Number: 34-8

Qtrqtr: SENE Sec: 34 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.100836 Longitude: -108.257808

CORRECTIVE ACTIONS:

1 CA# 193449

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

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 03/27/2025

Per inspection 715501467 at this location, dated 3/27/2025, this corrective action has been resolved.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 193450

Corrective Action:

Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 03/27/2025

Operator
Comment:

Per inspection 715501467 at this location, dated 3/27/2025, this corrective action has been resolved.

ECMC Decision:

ECMC
Representative:

5 CA# 193453

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: 04/19/2024

Response: CA COMPLETED

Date of Completion: 03/27/2025

Operator
Comment:

Per inspection 715501467 at this location, dated 3/27/2025, 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: 5/6/2026 10:50:03 AM

ATTACHMENT LIST

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

Document Number **Description**

404648534	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files