

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404649265

Date Received:
05/06/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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>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>
<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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501164

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: 316347

Location Name: ANT HILL UNIT WYATT-62N97W Number: 36NWNE County: RIO BLANCO

Qtrqr: NWNE Sec: 36 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.104336 Longitude: -108.224211

FACILITY - API Number: 05-103- -00

Facility ID: 268310

Facility Name: ANT HILL UNIT WYATT Number: 36-13

Qtrqr: NWNE Sec: 36 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.104336 Longitude: -108.224211

CORRECTIVE ACTIONS:

1 CA# 169833

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

Date: 04/26/2023

Response: CA COMPLETED

Date of Completion: 03/06/2024

Operator Comment: Per inspection 702502466 at this location, dated 3/6/2024, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 169834

Corrective Action: Drain and properly dispose of liquid waste. Provide proper BMPs for spill prevention, handling and maintenance of equipment. Date: 04/26/2023

Response: CA COMPLETED Date of Completion: 03/06/2024

Operator Comment: Per inspection 702502466 at this location, dated 3/6/2024, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 169835

Corrective Action: 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. Date: 04/26/2023

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

Operator Comment: Per inspection 715501390 at this location, dated 3/5/2025, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 169836

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: 03/06/2024

Operator Comment: Per inspection 702502466 at this location, dated 3/6/2024, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

5 CA# 169837

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: 03/06/2024

Operator Comment: Per inspection 702502466 at this location, dated 3/6/2024, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

6 CA# 169838

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road. Date: 05/05/2023

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

Operator Comment: Per inspection 715501390 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: 5/6/2026 2:43:49 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>
404649265	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files