

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:
404653721

Date Received:
05/11/2026

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
<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>
<u>Gale, Tony</u>	<u>(303) 886-8733</u>	<u>tony@kt-res.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501439

Inspection Date: 06/13/2023

FIR Submit Date: 06/13/2023

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: 336451

Location Name: WRD FEDERAL-62N96W Number: 19SWNW County: _____

Qtrqtr: SWN W Sec: 19 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.129209 Longitude: -108.214266

FACILITY - API Number: 05-103-00 Facility ID: 336451

Facility Name: WRD FEDERAL-62N96W Number: 19SWNW

Qtrqtr: SWN W Sec: 19 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.129209 Longitude: -108.214266

CORRECTIVE ACTIONS:

1 CA# 172769

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: 06/29/2023

Response: CA COMPLETED

Date of Completion: 11/20/2024

Operator Comment: Per inspection 715500187 at this location, on 6/11/2024, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

2 CA# 172770

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: 06/29/2023

Response: CA COMPLETED

Date of Completion: 06/11/2024

Operator Comment: Per inspection 715500187 at this location, on 6/11/2024, 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: 5/11/2026 11:23:01 AM

ATTACHMENT LIST

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

Table with 2 columns: Document Number, Description

Total Attach: 0 Files