# **BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS**

In the matter of whether the license of Thor Operating, LLC (Operator) should be revoked.	) ) )	Docket No. 24-CONS-3001-CSHO CONSERVATION DIVISION License No. 36020
In the matter of the failure of Quito, Inc. (Operator) to comply with K.A.R. 82-3-120.	) ) )	Docket No. 24-CONS-3072-CPEN CONSERVATION DIVISION
	)	License No. 33594
In the matter of the failure of Quito, Inc. and/or Thor Operating, LLC to comply with K.A.R. 82-	)	Docket No. 24-CONS-3086-CMSC
3-120 and K.A.R. 82-3-133.	)	CONSERVATION DIVISION
	)	License No. 33594 & 36020

# **PRE-FILED TESTIMONY OF**

#### **DENISE KLUG**

#### **ON BEHALF OF COMMISSION STAFF**

# MAY 17, 2024

- 1 Q. What is your name and business address?
- 2 A. Denise Klug, 266 N. Main St., Suite 220, Wichita, KS 67202
- 3 Q. By whom are you employed and in what capacity?
- 4 A. I am employed by the Conservation Division of the Kansas Corporation Commission as a
- 5 Program Specialist and the Kansas Online Automated Reporting (KOLAR) Lead.

# 6 Q. Would you please briefly describe your background and work experience?

7 A. I've been with the KCC since August of 2017. During this time my primary responsibility has 8 been to serve as the KCC resource in the support and development of the KCC module within 9 the KOLAR website and to provide technical support for KCC Staff and Operators. In this 10 capacity I also serve the role of KCC KOLAR Administrator. I am responsible for adding 11 newly licensed operator groups to KOLAR and granting the appointed Electronic Filing 12 Administrators the KOLAR role of Group Administrator. I have a Bachelor of Science degree 13 in Computer Information Systems and have over 20 years' work experience in the design, 14 development, testing, maintenance and support of computer information systems. My 15 previous job experience includes over 20 years in the banking industry and a little over 7 years 16 with the City of Wichita IT Department.

17 Q. Have you previously testified before this Commission?

18 A. No.

# 19 Q. What is the purpose of your testimony in this matter?

- 20 A. The purpose of my testimony is to discuss the evidence that supports Staff's position that
- 21 Mr. Mark McCann of Quito, Inc. (Quito) is also involved with Thor Operating, LLC.

# Q. Are you aware of anything that indicates Mr. Mark McCann is involved with Thor's application for an operator's license?

A. Yes. When operators are first issued a license they are required to complete a Master
Electronic Filing Certification (MEFC) for their Group to be set up on KOLAR. The
agreement must be signed by an authorized agent of the company for the purpose of
appointing an Electronic Filing Administrator who will be granted the role of their KOLAR
Group Administrator. That user is then responsible for adding and removing KOLAR users
for the group and assigning and changing KCC roles for those users.

9 When I received the MEFC for Thor Operating, LLC by email on March 23, 2023, my 10 Outlook inbox identified the sender as Mark McCann. The email address of the sender was 11 mccann.companies@outlook.com and the body of the email was signed by Mr. Christopher 12 A. Williams, as Office Manager for McCann Companies. However, the MEFC submitted 13 appeared to have an issue with the address, so it had to be returned. I have attached a copy of 14 the initial MEFC agreement I received with the accompanying email chain as *Exhibit DK-1*. 15 The next day, I received an amended MEFC from Mr. McCann/Mr. Williams. The email 16 address provided by Mr. Williams on page 3 of the MEFC was also for 17 mccann.companies@outlook.com. I have attached a copy of that MEFC to my testimony as 18 Exhibit DK-2. I discussed this with my Supervisor at the time, Ms. Jonelle Rains, Supervisor, 19 Program Specialist, and she recommended I forward this to our Licensing and Legal staff for 20 review prior to processing it. On March 24, 2023, I was copied on an email communication 21 from Ms. Rains, which pointed out that the contact information provided by Mr. Williams on 22 the amended MEFC matched the contact information for McCann Resources. I have attached 23 a copy of that email to my testimony as *Exhibit DK-3*. This also matches the contact information for Quito in the Commission's Risk Based Data Management System (RBDMS)
 and KOLAR.

# 3 Q. Has Thor filed any Request for Change of Operator (T-1) forms with the Commission 4 that would add wells to its license?

5 A. There are eight T-1 forms in KOLAR which are in an On Hold queue showing the Past
6 Operator as Quito, Inc. and New Operator as Thor Operating, LLC.

### 7 Q. Did you have any additional communications related to this matter worth mentioning?

8 On March 23, 2023, the day I initially received the MEFC by email, I received several calls A. 9 from Mr. Williams. Mr. Scott Goetz also joined one of those calls by speaker phone. During 10 this call, I advised them both that I had noticed there were three KOLAR User Accounts 11 recently registered with the email address of mccann.companies@outlook.com. Each of the 12 three KOLAR User Accounts were registered with the name of Scott Goetz. Two of the 13 accounts had been created on that March 23, 2023 date, and one account was created on March 14 8, 2023. Mr. Goetz confirmed he had registered all three of those accounts. I explained the 15 issues that result on KOLAR when multiple users share the same email address, and Mr. Goetz 16 authorized me to disable two of the accounts he registered with the 17 mccann.companies@outlook.com email address. Mr. Goetz and Mr. Williams indicated they 18 would still like to share the same email address, and Mr. Williams indicated he would register 19 his own user account in his name. I would also like to note that on March 24, 2023, when my 20 office phone was forwarded to my work cell phone, I had several missed calls from 21 Bartlesville, Oklahoma. The Caller ID indicated the calls were from "May be Mark McCann".

#### 1 Q. Do you believe there is a connection between Quito and Thor?

- A. There appears to be a connection between the two companies because the MEFC emailed to
  me for Thor Operating, LLC indicated it was from Mark McCann. Additionally, a physical
  address listed on one of the submitted MEFCs matched the physical address for Quito and
  McCann companies. Lastly, the email address associated with the KOLAR user accounts
  created by Mr. Goetz was mccann.companies@outlook.com.
- 7 Q. Does this conclude your testimony?
- 8 A. Yes.

# Denise Klug [KCC]

From:	Denise Klug
Sent:	Thursday, March 23, 2023 4:44 PM
То:	mccann.companies@outlook.com
Cc:	Nancy Borst
Subject:	FW: Completed Master Electronic Filing Certification (Thor Operating LLC)
Attachments:	$\label{eq:constraint} Ammended Master Electronic Filing Certification (Thor Operating IIc). pdf$

We are returning the attached Master Electronic Filing Certificate to you as unprocessed for the following reasons

Operator Address and Authorized Agent's Mailing Address on page 1 does not match our updated Licensing Records.

Notes in Licensing record indicate the Certificate of License was returned as "undeliverable" when mailed to address listed on this MEFC. When our Licensing department called to speak to Mr. Goetz, he provided an updated address to use for this company.

Additionally, the KOLAR User Account registered by Christopher Williams today during our phone discussion no longer matches the email address for Electronic Filing Administrator as

Indicated on the attached agreement page 3. The email address listed on this agreement must match the email address on the KOLAR User profile for the delegated Electronic Filing Administrator.

#### Denise Klug

Program Specialist, KOLAR Lead



Conservation Division Kansas Corporation Commission 266 N. Main, Suite 220 | Wichita, KS | 67202-1513 Phone (316) 337-6108 | Fax (316) 337-6211 | <u>http://kcc.ks.gov/</u>

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From: Mark McCann <mccann.companies@outlook.com>
Sent: Thursday, March 23, 2023 4:22 PM
To: Denise Klug <d.klug@kcc.ks.gov>
Subject: Completed Master Electronic Filing Certification (Thor Operating LLC)

# This is an EXTERNAL EMAIL. Think before clicking a link or opening attachments.

Denise, Attached is the Master Electronic Filing Certification for Thor Operating LLC. This has a new email address for Thor Operating LLC.

Christopher A. Williams Office Manager McCann Companies 1613 W. 6<sup>Th</sup> St. Bartlesville, Ok. 74003 918-331-6433 Sent from Mail for Windows

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KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

#### MASTER ELECTRONIC FILING CERTIFICATION

Operator Name: Thor Operating LLC		License No.: 36	6020
Operator Address: 5239 Nowata Road Apt 101			
<sub>City:</sub> Bartlesville	State: Ok	Zip: 74003	1200
Authorized Agent's Mailing Address: 5239 Nowata Road	d Apt 101	P.	
City: Bartlesville	State: Ok	<sub>Zip:</sub> 74003	+ 1200

The signature of the Operator's authorized agent affixed to this master certification shall be, and is hereby, deemed to certify that each document filed electronically under the user accounts authorized by the operator's administrator was, in fact, filed on behalf of the operator listed above in this Certification.

The operator and its authorized agent shall comply with the attached Agreement for Electronic Filing, which is incorporated herein as if set out in full, and with all procedures established by the Kansas Corporation Commission for electronic filing. The operator and its authorized agent shall also comply with any changes in the Agreement for Electronic Filing, and any changes in the filing procedure, adopted by the Kansas Corporation Commission in the future. Such changes are also incorporated herein as if set out in full.

For any filing made by the operator or on behalf of the operator, the operator on whose behalf the filing was made is responsible for compliance with all Commission rules and regulations relating to the filing and any permit issued by the Commission.

Signature of Authorized Agent: Date Signed:	Month: March	Day: 23	Year: 2023
Name of Authorized Agent:	Scott Goetz		
Title of Authorized Agent:	Ownor		
Title of Authorized Agent: Phone Number of Authorized Agent:	918 214-7369		

#### GENERAL INSTRUCTIONS

#### Master Electronic Filing Certification

- 1. Enter the operator's name (company name) as shown on the operator's license.
- 2. Enter the operator's license number for the individual or company.
- 3. Enter the operator's address as shown on the operator's license.
- 4. If the authorized agent's address is different than the company's address, enter the authorized agent's address.
- The company's authorized agent must sign, date, type, or print his or her name, enter his or her title and phone number. Sole proprietorships have the option to designate an authorized agent. All other entities must designate an authorized agent.
- An authorized agent is considered to be the following: For Individuals the individual. For all Partnerships one of the General Partners. For Corporations – the President, or for larger corporations such as BP, Mobil, etc. a Regional Supervisor or Manager. An attorney who signs for any of these entities can always be accepted.

For KCC use only			
Approved by:		Date:	
	Conservation Division		

#### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

#### APPOINTMENT OF ELECTRONIC FILING ADMINISTRATOR

Operator Name: Thor Operating LLC			
Operator License No.: 36020			
Name of Agent on Master Certification: Scott Goetz			
E-mail Address: thoroperatingllc@yahoo.com			
Electronic Filing Administrator Name: 36020, Christopher A. Williams			
Phone: ( 918 ) 331-6433			
Address: 5239 Nowata Rd Apt 101			
<sub>City:</sub> Bartlesville	State: Ok	Zip; 74003	1200
E-mail Address. thoroperatinglic@yahoo.com			

#### GENERAL INSTRUCTIONS

#### Appointment of Electronic Filing Administrator

- Enter the operator's license number, operator's name and name of authorized agent as it appears on the Master Electronic Filing Certification.
- 2. Enter the authorized agent's email address.
- 3. Enter the name, phone number, address and email address of the appointed Electronic Filing Administrator.

#### COMPANY CONTACTS MUST BE KEPT CURRENT

#### INSTRUCTIONS FOR THE ELECTRONIC FILING ADMINISTRATOR

The Master Electronic Filing Certification, completed in full, must be received and approved by the KCC.

Once approved, the Electronic Filing Administrator designated on the Master Electronic Filing Certification must log on to KOLAR and register a new account: **kolar.kgs.ku.edu**.

When the KCC receives email notification from KOLAR that this account has been created, and verifies the account against the Master Electronic Filing Certification, the Electronic Filing Administrator will then be assigned the role of Group Administrator on KOLAR. A confirmation email will be sent to the Electronic Filing Administrator with instructions on how to add users to their group and assign user roles for KCC forms.

#### INSTRUCTIONS FOR THE ELECTRONIC FILING ADMINISTRATOR

The Master Electronic Filing Certification, completed in full, must be received and approved by the KCC.

Once approved, the Electronic Filing Administrator designated on the Master Electronic Filing Certification must log on to KOLAR and register a new account: kolar.kgs.ku.edu.

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#### AGREEMENT FOR ELECTRONIC FILING

- Each operator using electronic filing will appoint one administrator to oversee its electronic filing. The administrator appointment shall be made in writing on the attached Administrator Appointment form.
- The operator and its electronic filing administrator are responsible for the security of the operator's username and password, and for authorizing other users.
- If either the operator's authorized agent or the electronic filing administrator changes, the operator will appoint a new authorized agent or electronic filing administrator by filing a new Master Electronic Filing Certification and/or Appointment of Electronic Filing Administrator form.
- 4. All electronic filing procedures established by the Kansas Corporation Commission will be followed.
- 5. If the operator's administrator loses his/her password, or the security of his/her password is compromised, the administrator should immediately reset his/her password by going to the KOLAR home page and clicking on the "I forgot my password" link. If the administrator loses or forgets his/her username they can go to the KOLAR home page and click on the "I forgot my username link." They will then be prompted to enter their email address and click the "Email my Username" button.

# Denise Klug [KCC]

From:	Mark McCann <mccann.companies@outlook.com></mccann.companies@outlook.com>
Sent:	Friday, March 24, 2023 11:03 AM
То:	Denise Klug [KCC]
Subject:	ThorOperatingLLC
Attachments:	ThorOperating(CornellAddress).pdf

# This is an EXTERNAL EMAIL. Think before clicking a link or opening attachments.

Denise,

I am attaching the Master Electronic Filing Certification for Thor Operating LLC. I and Scott have corrected our email addresses on Kolar and the hard copy and I have corrected the address on the Certification to reflect the address he provided to you. I greatly appreciate your help with this and look forward to hearing back from you. Thanks and have a great day,

Christopher A. Williams Office Manager McCann Companies 1613 W. 6<sup>Th</sup> St. Bartlesville, Ok. 74003 918-331-6433 Sent from <u>Mail</u> for Windows

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# KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

# MASTER ELECTRONIC FILING CERTIFICATION

Operator Name: Thor Operating LLC		License No.: 36	6020
Operator Address: 6016 Cornell Dr			
City: Bartlesville	State: Ok	Zip: 74006	1300
Authorized Agent's Mailing Address: 6016 Cornell Dr.	0.8.0		
<sub>City:</sub> Bartlesville	State: Ok	<sub>Zip:</sub> 74006	1300

The signature of the Operator's authorized agent affixed to this master certification shall be, and is hereby, deemed to certify that each document filed electronically under the user accounts authorized by the operator's administrator was, in fact, filed on behalf of the operator listed above in this Certification.

The operator and its authorized agent shall comply with the attached Agreement for Electronic Filing, which is incorporated herein as if set out in full, and with all procedures established by the Kansas Corporation Commission for electronic filing. The operator and its authorized agent shall also comply with any changes in the Agreement for Electronic Filing, and any changes in the filing procedure, adopted by the Kansas Corporation Commission in the future. Such changes are also incorporated herein as if set out in full.

For any filing made by the operator or on behalf of the operator, the operator on whose behalf the filing was made is responsible for compliance with all Commission rules and regulations relating to the filing and any permit issued by the Commission.

Signature of Authorized Agent:		00	0000
Date Signed:	Month: March	23	Year: 2023
Name of Authorized Agent:	Scott Goetz		
Title of Authorized Agent:	Owner		
hone Number of Authorized Agent:	018 21/ 7260		

#### GENERAL INSTRUCTIONS

#### Master Electronic Filing Certification

- 1. Enter the operator's name (company name) as shown on the operator's license.
- 2. Enter the operator's license number for the individual or company,
- 3. Enter the operator's address as shown on the operator's license.
- 4. If the authorized agent's address is different than the company's address, enter the authorized agent's address.
- The company's authorized agent must sign, date, type, or print his or her name, enter his or her title and phone number. Sole proprietorships have the option to designate an authorized agent. All other entities must designate an authorized agent.
- 6. An authorized agent is considered to be the following: For Individuals the individual. For all Partnerships one of the General Partners. For Corporations – the President, or for larger corporations such as BP, Mobil, etc. a Regional Supervisor or Manager. An attorney who signs for any of these entities can always be accepted.

For KCC use only			
Approved by:		Date:	
	Conservation Division		

#### AGREEMENT FOR ELECTRONIC FILING

- Each operator using electronic filing will appoint one administrator to oversee its electronic filing. The administrator appointment shall be made in writing on the attached Administrator Appointment form.
- The operator and its electronic filing administrator are responsible for the security of the operator's username and password, and for authorizing other users.
- If either the operator's authorized agent or the electronic filing administrator changes, the operator will appoint a new authorized agent or electronic filing administrator by filing a new Master Electronic Filing Certification and/or Appointment of Electronic Filing Administrator form.
- 4. All electronic filing procedures established by the Kansas Corporation Commission will be followed.
- 5. If the operator's administrator loses his/her password, or the security of his/her password is compromised, the administrator should immediately reset his/her password by going to the KOLAR home page and clicking on the "I forgot my password" link. If the administrator loses or forgets his/her username they can go to the KOLAR home page and click on the "I forgot my username link." They will then be prompted to enter their email address and click the "Email my Username" button.

# KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION APPOINTMENT OF ELECTRONIC FILING ADMINISTRATOR

Phone: ( 918 ) 331-6433 Address: 1613 W 6th St. City: Bartlesville State: Ok Zip: 74003	74003 1200	Jame:       36020, Christopher A. Williams         Phone:       918         331-6433         Address:       1613 W 6th St.	Mame:         36020, Christopher A. Williams           Phone:         918         331-6433           Address:         1613 W 6th St.	74003	1200
Phone: ( 918 ) 331-6433 Address: 1613 W 6th St.		Jame:       36020, Christopher A. Williams         Phone:       918         331-6433         John Harris         1613 W 6th St.	Mame:         36020, Christopher A. Williams           Phone:         918         331-6433           Address:         1613 W 6th St.		
Phone: (918) 331-6433		Jame:       36020, Christopher A. Williams         Phone:       918         331-6433	Name: 36020, Christopher A. Williams Phone: ( 918 ) 331-6433		
		ame: 36020, Christopher A. Williams	Name: 36020, Christopher A. Williams		
Name:					
Electronic Filing Administrator 36020, Christopher A, Williams					
E-mail Address: thoroperatinglic@yahoo.com			Name of Agent on Master Certification: SCOTT SUCEZ		
Name of Agent on Master Certification: Scott Goel2 E-mail Address: thoroperatinglic@yahoo.com		Jame of Agent on Master Certification:	Scott Goetz		
Name of Agent on Master Certification: Scott Goetz		Jame of Agent on Master Certification: Scott Goetz	Decretor Licence No. 30020		
Operator Name: Thor Operating LLC Operator License No.: 36020 Name of Agent on Master Certification: Scott Goetz E-mail Address: thoroperatinglic@yahoo.com		Operator License No.: 36020 Jame of Agent on Master Certification: Scott Goetz			

#### **GENERAL INSTRUCTIONS**

#### Appointment of Electronic Filing Administrator

- Enter the operator's license number, operator's name and name of authorized agent as it appears on the Master Electronic Filing Certification.
- 2. Enter the authorized agent's email address.
- 3. Enter the name, phone number, address and email address of the appointed Electronic Filing Administrator.

#### COMPANY CONTACTS MUST BE KEPT CURRENT

# INSTRUCTIONS FOR THE ELECTRONIC FILING ADMINISTRATOR

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From: Jonelle Rains [j.rains@kcc.ks.gov]
Sent: Friday, March 24, 2023 12:04 PM
To: Kelcey Marsh [k.marsh@kcc.ks.gov]; Tristan Kimbrell [t.kimbrell@kcc.ks.gov]
CC: Nancy Borst [n.borst@kcc.ks.gov]; Denise Klug [d.klug@kcc.ks.gov]
Subject: FW: ThorOperatingLLC
Attachments: ThorOperating(CornellAddress).pdf

I pulled up the address of Chris Williams, the Electronic Filing Administrator listed on the MEFC for Thor Operating and it comes up as McCann Resources:





Jonelle Rains Supervisor, Program Specialist Conservation Division Kansas Corporation Commission 266 N. Main Ste 220 | Wichita, KS | 67202 Phone 316-337-6200 | Fax 316-337-6211 From: Denise Klug <d.klug@kcc.ks.gov>
Sent: Friday, March 24, 2023 11:08 AM
To: Kelcey Marsh <k.marsh@kcc.ks.gov>; Tristan Kimbrell <t.kimbrell@kcc.ks.gov>
Cc: Nancy Borst <n.borst@kcc.ks.gov>; Jonelle Rains <j.rains@kcc.ks.gov>
Subject: FW: ThorOperatingLLC

#### Kelcey and Tristan,

I'm continuing to receive calls from Bartlesville (May Be Mark McCann) and just received this email to follow-up on setting up KOLAR. I apologize for filling up your email boxes, but I'm not sure how to respond to these inquiries.

#### Thank you,

Denise Klug, Program Specialist, KOLAR Lead Conservation Division Kansas Corporation Commission 266 N. Main, Suite 220 | Wichita, KS | 67202-1513 Phone (316) 337-6108 | Fax (316) 337-6211

From: Mark McCann <<u>mccann.companies@outlook.com</u>> Sent: Friday, March 24, 2023 11:03 AM To: Denise Klug <<u>d.klug@kcc.ks.gov</u>> Subject: ThorOperatingLLC

# This is an EXTERNAL EMAIL. Think before clicking a link or opening attachments.

#### Denise,

I am attaching the Master Electronic Filing Certification for Thor Operating LLC. I and Scott have corrected our email addresses on Kolar and the hard copy and I have corrected the address on the Certification to reflect the address he provided to you. I greatly appreciate your help with this and look forward to hearing back from you. Thanks and have a great day,

Christopher A. Williams Office Manager McCann Companies 1613 W. 6<sup>Th</sup> St. Bartlesville, Ok. 74003 918-331-6433 Sent from Mail for Windows

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# **CERTIFICATE OF SERVICE**

#### 24-CONS-3001-CSHO, 24-CONS-3072-CPEN, 24-CONS-3086-CMSC

I, the undersigned, certify that a true and correct copy of the attached Prefiled Testimony of Denise Klug has been served to the following by means of electronic service on May 17, 2024.

NANCY BORST KANSAS CORPORATION COMMISSION CENTRAL OFFICE 266 N. MAIN ST, STE 220 WICHITA, KS 67202-1513 n.borst@kcc.ks.gov

JOHN R. HORST, ATTORNEY AT LAW JOHN R. HORST 207 W. Fourth Ave. P.O. Box 560 Caney, KS 67333 jrhorst48@yahoo.com

JONATHAN R. MYERS, ASSISTANT GENERAL COUNSEL KANSAS CORPORATION COMMISSION 266 N. Main St., Ste. 220 WICHITA, KS 67202-1513 j.myers@kcc.ks.gov RYAN DULING KANSAS CORPORATION COMMISSION DISTRICT OFFICE NO. 3 137 E. 21ST STREET CHANUTE, KS 66720 r.duling@kcc.ks.gov

KELCEY MARSH, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION CENTRAL OFFICE 266 N. MAIN ST, STE 220 WICHITA, KS 67202-1513 k.marsh@kcc.ks.gov

TROY RUSSELL KANSAS CORPORATION COMMISSION DISTRICT OFFICE NO. 3 137 E. 21ST STREET CHANUTE, KS 66720 t.russell@kcc.ks.gov

/s/ Nancy D. Borst Nancy D. Borst