

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:

404115806

Date Received:

03/04/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

2 CA Completed
2 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

Anthony

gale

tony@kt-res.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 715501357

Inspection Date: 03/03/2025

FIR Submit Date: 03/03/2025

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: 316141

Location Name: WRD COUNTY-62N97W Number: 25NESW County: RIO BLANCO

Qtrqr: NESW Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.112209 Longitude: -108.229093

FACILITY - API Number: 05-103-00 Facility ID: 232228

Facility Name: WRD COUNTY Number: 25-32

Qtrqr: NESW Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.112209 Longitude: -108.229093

CORRECTIVE ACTIONS:

1 CA# 202957

Corrective Action: Determine cause and repair equipment.
Remove and properly dispose of oily waste and contaminated soil.

Date: 03/19/2025

Response: CA COMPLETED

Date of Completion: 03/04/2025

Operator Comment: Leaking connection on load line was disassembled, repaired, and put back in place. As much Oil/paraffin/doil was removed as possible given the muddy conditions. oil gator was applied. Any remaing stained soil will be cleaned up when it dries out.

ECMC Decision: _____

ECMC Representative:	
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2	CA# 202958	
Corrective Action:	Reinstall bird protection.	Date: 03/14/2025
Response:	CA COMPLETED	Date of Completion: 03/04/2025
Operator Comment:	Will reinstall bird screen	
ECMC Decision:		
ECMC Representative:		

3	CA# 202959	
Corrective Action:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.	Date: 02/12/2024
Response:	FACTUAL REVIEW REQUEST	
Basis for Review:	Corrective action dates are not attainable	
Operator Comment:	KT has begun its annual calibration of meters, this well is on the list.	
ECMC Decision:		
ECMC Representative:		

4	CA# 202960	
Corrective Action:	Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.	Date: 03/19/2025
Response:	FACTUAL REVIEW REQUEST	
Basis for Review:	Corrective action dates are not attainable	
Operator Comment:	When it dries out locations and roads will be graded.	
ECMC Decision:		
ECMC Representative:		

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: Anthony Gale	Signed: _____
Title: co-owner	Date: 3/4/2025 8:25:49 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>
404115806	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files