

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
404623892

Date Received:
04/23/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 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>Wilson, Justin</u> | <u>(970) 878-3825</u> | <u>jrwilson@blm.gov</u> |
| <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: 715500373

Inspection Date: 07/09/2024

FIR Submit Date: 07/09/2024

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: 316271

Location Name: WRD DOW-62N96W Number: 20NWNW County: RIO BLANCO

Qtrqtr: NWN Sec: 20 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.132969 Longitude: -108.197163

FACILITY - API Number: 05-103-00 Facility ID: 260089

Facility Name: WRD DOW Number: 20-11

Qtrqtr: NWN Sec: 20 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.132969 Longitude: -108.197163

CORRECTIVE ACTIONS:

1 CA# 196660

Corrective Action: Remove and properly dispose of oily waste and impacted soils.

Date: 06/30/2023

Response: CA COMPLETED

Date of Completion: 04/09/2026

Operator Comment: Treated access hatch stained soil. See attached photolog.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 196662

Corrective Action: Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.

Date: 01/28/2024

Response: CA COMPLETED

Date of Completion: 04/09/2026

Operator Comment: Meter calibrated. See attached photolog.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 196663

Corrective Action: Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.

Date: 07/17/2024

Response: CA COMPLETED

Date of Completion: 04/09/2026

Operator Comment: Mowed this location in Aug 2024 and Jan 2025. See attached photolog.

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: 4/23/2026 3:29:47 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> |
|------------------------|--|
| 404623892 | FIR RESOLUTION SUBMITTED |
| 404623896 | Photos of completed corrective actions |

Total Attach: 2 Files