

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
404637903

Date Received:  
04/29/2026

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:  
3 of 5 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>Gale, Tony</u>	<u>(303) 886-8733</u>	<u>tony@kt-res.com</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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501730  
Inspection Date: 08/14/2023 FIR Submit Date: 08/14/2023 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: 316300

Location Name: WRD DOW-62N96W Number: 20NWNE County: RIO BLANCO  
Qtrqtr: NWNE Sec: 20 Twp: 2N Range: 96W Meridian: 6  
Latitude: 40.131942 Longitude: -108.186497

FACILITY - API Number: 05-103-00 Facility ID: 261061

Facility Name: WRD DOW Number: 20-13  
Qtrqtr: NWNE Sec: 20 Twp: 2N Range: 96W Meridian: 6  
Latitude: 40.131942 Longitude: -108.186497

CORRECTIVE ACTIONS:

**1** CA# 178456

Corrective Action: Remove and properly dispose of oily waste and impacted soils. Date: 06/30/2023

Response: CA COMPLETED Date of Completion: 08/29/2023

Operator Comment: Per inspection 702501794 at this location, dated 8/29/2023, this corrective action has been resolved.

ECMC Decision: \_\_\_\_\_

ECMC Representative:

**2** CA# 178457

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

Date: 08/22/2023

Response: CA COMPLETED

Date of Completion: 01/28/2025

Operator Comment:

Location mowed

ECMC Decision: \_\_\_\_\_

ECMC Representative:

**3** CA# 178458

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 06/25/2023

Response: CA COMPLETED

Date of Completion: 08/29/2023

Operator Comment:

Per inspection 702501794 at this location, dated 8/29/2023, 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: 4/29/2026 5:11:23 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

Document Number	Description

Total Attach: 0 Files