

State of Colorado
Energy & Carbon Management Commission



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

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
Gale, Tony	(303) 886-8733	tony@kt-res.com
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com
Adams, Karen	(303) 886-8733	adams@kt-res.com

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

Qtrqr: 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

Qtrqr: 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
404637903	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files