

State of Colorado Energy & Carbon Management Commission



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Document Number:
404637620

Date Received:
04/30/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 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>Baumgras, Dan</u>	<u>(307) 321-3299</u>	<u>Dan@KT-Res.com</u>
<u>Wilson, Justin</u>	<u>(970) 878-3825</u>	<u>jrwilson@blm.gov</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: 702502625

Inspection Date: 04/18/2024

FIR Submit Date: 04/19/2024

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: 316277

Location Name: WRD FEDERAL-62N96W Number: 19NWNW County: RIO BLANCO

Qtrqtr: NWN Sec: 19 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.133625 Longitude: -108.214569

FACILITY - API Number: 05-103- -00 Facility ID: 260269

Facility Name: WRD FEDERAL Number: 19-11

Qtrqtr: NWN Sec: 19 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.133625 Longitude: -108.214569

CORRECTIVE ACTIONS:

2 CA# 194450

Corrective Action: Operators will ensure that container and tank labels are well maintained and legible, and will replace damaged or vandalized labels within 10 days of discovery that the label is no longer legible or is damaged.

Date: 02/11/2024

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator Comment: Labels replaced

ECMC Decision: _____

ECMC Representative:

3 CA# 194451

Corrective Action: All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.

Date: 06/21/2023

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator Comment: Debris removed

ECMC Decision: _____

ECMC Representative:

4 CA# 194452

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

Date: 02/11/2024

Response: CA COMPLETED

Date of Completion: 01/20/2025

Operator Comment: Meter calibrated

ECMC Decision: _____

ECMC Representative:

5 CA# 194453

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 06/29/2023

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator Comment: Location bladed, wattle installed

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: 4/30/2026 9:57:31 AM

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>
404637620	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files