

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:
404653880

Date Received:
05/11/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 10 CAs from the FIR responded to on this Form

2 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
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us
Adams, Karen	(303) 886-8733	adams@kt-res.com
Gale, Tony	(303) 886-8733	tony@kt-res.com
Baumgras, Dan		Dan@KT-Res.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501133

Inspection Date: 04/11/2023

FIR Submit Date: 04/12/2023

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: 316256

Location Name: WRD FEDERAL-62N96W Number: 21NWSE County: RIO BLANCO

Qtrqr: NWSE Sec: 21 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.125118 Longitude: -108.167529

FACILITY - API Number: 05-103-00 Facility ID: 259710

Facility Name: WRD FEDERAL Number: 21-33

Qtrqr: NWSE Sec: 21 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.125118 Longitude: -108.167529

CORRECTIVE ACTIONS:

1 CA# 169387

Corrective Action: Install liner material to ensure spill or released materials will be maintained within containment structure.

Date: 05/15/2023

Response: CA COMPLETED

Date of Completion: 03/13/2025

Operator Comment: Per inspection 715501418 at this location, on 3/13/25, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

10 CA# 169396

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road.
Provide proper BMPs for spill prevention, handling and maintenance of equipment.

Date: 05/01/2023

Response: CA COMPLETED

Date of Completion: 04/07/2025

Operator Comment: Location bladed

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: 5/11/2026 12:08:33 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>
404653880	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files