

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:
404653950

Date Received:
05/11/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 6 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>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: 702501804

Inspection Date: 08/31/2023

FIR Submit Date: 08/31/2023

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: 316257

Location Name: WRD UNIT-62N96W Number: 28NWNW County: RIO BLANCO

Qtrqr: NWN Sec: 28 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.119563 Longitude: -108.177279

FACILITY - API Number: 05-103-00 Facility ID: 259782

Facility Name: WRD UNIT Number: 28-11

Qtrqr: NWN Sec: 28 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.119563 Longitude: -108.177279

CORRECTIVE ACTIONS:

1 CA# 179881

Corrective Action: All loadlines or tank valves that can be used as a loadline will be capped or plugged.

Date: 08/20/2023

Response: CA COMPLETED

Date of Completion: 06/11/2024

Per inspection 715500191 at this location, on 6/11/2024, this corrective action has been resolved.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 179882

Corrective Action:

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 06/11/2024

Operator
Comment:

ECMC Decision:

ECMC
Representative:

4 CA# 179884

Corrective Action:

Date: 08/22/2023

Response: CA COMPLETED

Date of Completion: 06/11/2024

Operator
Comment:

ECMC Decision:

ECMC
Representative:

6 CA# 179886

Corrective Action:

Date: 05/01/2023

Response: CA COMPLETED

Date of Completion: 06/11/2024

Operator
Comment:

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: _____

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> |
|-------------------------------|---------------------------|
| 404653950 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files