

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404656012

Date Received:
05/12/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 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
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov
Gale, Tony	(303) 886-8733	tony@kt-res.com
Adams, Karen	(303) 886-8733	adams@kt-res.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 702502382

Inspection Date: 02/07/2024

FIR Submit Date: 02/07/2024

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: 316635

Location Name: WRD FEDERAL-62N97W Number: 23SESE County: RIO BLANCO

Qtrqtr: SESE Sec: 23 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.122367 Longitude: -108.239281

FACILITY - API Number: 05-103-00 Facility ID: 289805

Facility Name: WRD FEDERAL Number: 4-23

Qtrqtr: SESE Sec: 23 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.122367 Longitude: -108.239281

CORRECTIVE ACTIONS:

1 CA# 191819

Corrective Action: All load lines or tank valves that can be used as a load line will be capped or plugged.

Date: 02/13/2024

Response: CA COMPLETED

Date of Completion: 03/05/2025

Installed plug

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 191820

Corrective Action: Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.

Date: 02/18/2024

Response: CA COMPLETED _____

Date of Completion: 03/05/2025

Operator Comment: Reinstalled protective cover

ECMC Decision: _____

ECMC Representative: _____

3 CA# 191821

Corrective Action: All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 02/18/2024

Response: CA COMPLETED _____

Date of Completion: 03/05/2025

Operator Comment: Reinstalled relief vent

ECMC Decision: _____

ECMC Representative: _____

4 CA# 191822

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

Date: 02/18/2024

Response: CA COMPLETED _____

Date of Completion: 05/20/2025

Operator Comment: Meter calibrated

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>
404656012	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files