

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:
404296886

Date Received:
07/28/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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
Adams, Karen	(303) 886-8733	adams@kt-res.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 715501131

Inspection Date: 01/09/2025

FIR Submit Date: 01/09/2025

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: 316336

Location Name: ANT HILL UNIT COUNTY-62N97W Number: 25NENW County: RIO BLANCO

Qtrqtr: NENW Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.118390 Longitude: -108.228168

FACILITY - API Number: 05-103-00 Facility ID: 266493

Facility Name: ANT HILL UNIT COUNTY Number: 25-12

Qtrqtr: NENW Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.118390 Longitude: -108.228168

CORRECTIVE ACTIONS:

1 CA# 201614

Corrective Action: Repair or install berms or other secondary containment devices.

Date: 09/15/2023

Response: CA COMPLETED

Date of Completion: 02/03/2025

Operator Comment: Welder reinforced metal berm

ECMC Decision: _____

ECMC
Representative:

2 CA# 201615

Corrective Action:

Date: 08/31/2023

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

3 CA# 201616

Corrective Action:

Date: 08/11/2024

Response: CA COMPLETED

Date of Completion: 01/10/2025

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

4 CA# 201617

Corrective Action:

Date: 08/23/2023

Response: CA COMPLETED

Date of Completion: 10/01/2023

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

5 CA# 201618

Corrective Action:

Date: 08/26/2023

Response: CA COMPLETED

Date of Completion: 02/25/2025

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

6 CA# 201619

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 09/15/2023

Response: CA COMPLETED

Date of Completion: 03/25/2025

Operator
Comment: Bladed location

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: Karen Adams

Signed: _____

Title: Prod Admin

Date: 7/28/2025 4:31:52 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>
404296886	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files