

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

404296927

Date Received:

07/28/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 715501133

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: 315965

Location Name: FEDERAL-62N97W Number: 25NWNE County: RIO BLANCO

Qtrqr: NWNE Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.117970 Longitude: -108.223880

FACILITY - API Number: 05-103-00 Facility ID: 231816

Facility Name: FEDERAL Number: B-25-2-97

Qtrqr: NWNE Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.117970 Longitude: -108.223880

CORRECTIVE ACTIONS:

1 CA# 201620

Corrective Action: Remove and properly dispose of any oily waste and stained soils.

Date: 08/31/2023

Response: CA COMPLETED

Date of Completion: 11/01/2025

Operator Comment: Removed stained soils and treated area with Premium Oil Absorbent.

ECMC Decision: _____

ECMC
Representative:

2 CA# 201621

Corrective Action: Remove and properly dispose of oily waste and impacted soils

Date: 08/31/2023

Response: CA COMPLETED

Date of Completion: 11/01/2025

Operator
Comment:

Removed stained soils and treated with Premium Oil Absorbent.

ECMC Decision:

ECMC
Representative:

3 CA# 201622

Corrective Action: Repair leaking equipment. Clean up, remove and properly dispose of oily waste and impacted soils.

Date: 08/31/2023

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator
Comment:

Removed stained soil and treated with Premium Oil Absorbent. Retreated the soil around the tanks on 1/20/2025.

ECMC Decision:

ECMC
Representative:

4 CA# 201623

Corrective Action: Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.

Date: 08/23/2023

Response: CA COMPLETED

Date of Completion: 10/01/2023

Operator
Comment:

Moved this location in 10/2023, 8/2024 and 1/2025.

ECMC Decision:

ECMC
Representative:

5 CA# 201624

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

Date: 08/26/2023

Response: CA COMPLETED

Date of Completion: 01/20/2025

Operator
Comment:

Meter calibrated

ECMC Decision:

ECMC
Representative:

6 CA# 201625

Corrective Action:

Date: 08/23/2023

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

Response: CA COMPLETED

Date of Completion: 01/13/2025

Operator Comment: Removed unused equipment

ECMC Decision:

ECMC Representative:

7 CA# 201626

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: 08/31/2023

Response: CA COMPLETED

Date of Completion: 01/20/2025

Operator Comment: Graded 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 4:57:15 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>
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404296927	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files