

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404438710

Date Received:
11/17/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>Karen Adams</u> | <u>303-916-1170</u> | <u>Adams@kt-res.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 715501430

Inspection Date: 03/17/2025

FIR Submit Date: 03/17/2025

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: 316207

Location Name: WRD UNIT-62N96W Number: 29SWNW County: RIO BLANCO

Qtrqtr: SWN Sec: 29 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.115787 Longitude: -108.194973

FACILITY - API Number: 05-103- -00 Facility ID: 257080

Facility Name: WRD UNIT Number: 29-21

Qtrqtr: SWN Sec: 29 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.115787 Longitude: -108.194973

CORRECTIVE ACTIONS:

1 CA# 203377

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 04/01/2025

Response: CA COMPLETED Date of Completion: 04/16/2025

Operator Comment: Guy wire marked

ECMC Decision: _____

ECMC Representative:

2 CA# 203378

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

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 03/20/2025

Operator Comment:

Meter calibrated

ECMC Decision: _____

ECMC Representative:

3 CA# 203379

Corrective Action: Operators will ensure that container and tank labels are well maintained and legible, and will replace damaged or vandalized labels within 10 days of discovery that the label is no longer legible or is damaged.

Date: 03/28/2025

Response: CA COMPLETED

Date of Completion: 04/16/2025

Operator Comment:

Replaced label

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: Admin

Date: 11/17/2025 12:36:24 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> |
|------------------------|--------------------------|
| 404438710 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files