

State of Colorado Energy & Carbon Management Commission



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Document Number:
404438754

Date Received:
11/17/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 5 CAs from the FIR responded to on this Form
5 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
Karen Adams 3039161170 Adams@kt-res.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 715500494
Inspection Date: 07/27/2024 FIR Submit Date: 07/31/2024 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: 336445

Location Name: WRD FEDERAL-62N96W Number: 30SENW (OWP) County: RIO BLANCO
Qtrqtr: SENW Sec: 30 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.114890 Longitude: -108.209883

FACILITY - API Number: 05-103-00 Facility ID: 257851

Facility Name: WRD FEDERAL Number: 30-22
Qtrqtr: SENW Sec: 30 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.114890 Longitude: -108.209883

CORRECTIVE ACTIONS:

1 CA# 197239
Corrective Action: Remove and properly dispose of oily waste and impacted soil. Date: 09/14/2023
Response: CA COMPLETED Date of Completion: 08/16/2024
Operator Comment: Removed oily waste
ECMC Decision: _____

ECMC
Representative:

2 CA# 197240

Corrective Action: Remove and properly dispose of oily waste and impacted soil.

Date: 09/14/2023

Response: CA COMPLETED

Date of Completion: 08/16/2024

Operator
Comment: Removed oily waste and soil

ECMC Decision:

ECMC
Representative:

3 CA# 197241

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

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 03/12/2025

Operator
Comment: Mowed weeds

ECMC Decision:

ECMC
Representative:

4 CA# 197242

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

Date: 09/09/2023

Response: CA COMPLETED

Date of Completion: 05/20/2025

Operator
Comment: Meter calibrated

ECMC Decision:

ECMC
Representative:

5 CA# 197243

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: 09/29/2023

Response: CA COMPLETED

Date of Completion: 03/12/2025

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: Admin

Date: 11/17/2025 12:53:55 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files