

State of Colorado Energy & Carbon Management Commission



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Document Number:
404440911

Date Received:
11/18/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
4 of 5 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
<u>Karen Adams</u>	<u>3039161170</u>	<u>Adams@KT-Res.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 715501127
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: 316298

Location Name: ANT HILL UNIT-62N96W Number: 16SENW County: RIO BLANCO
Qtrqr: SENW Sec: 16 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.143629 Longitude: -108.172904

FACILITY - API Number: 05-103-00 Facility ID: 260977

Facility Name: ANT HILL UNIT Number: 16-22
Qtrqr: SENW Sec: 16 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.143629 Longitude: -108.172904

CORRECTIVE ACTIONS:

1 CA# 201600

Corrective Action: Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads. Date: 01/17/2025

Response: CA COMPLETED Date of Completion: 01/29/2025

Operator Comment: Mowed location

ECMC Decision: _____

ECMC
Representative:

2 CA# 201601

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: 01/20/2025

Response: CA COMPLETED

Date of Completion: 01/29/2025

Operator
Comment: Labels replaced

ECMC Decision: _____

ECMC
Representative:

3 CA# 201602

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

Date: 02/09/2025

Response: CA COMPLETED

Date of Completion: 01/20/2025

Operator
Comment: Meter calibrated

ECMC Decision: _____

ECMC
Representative:

5 CA# 201604

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: 06/10/2023

Response: CA COMPLETED

Date of Completion: 01/29/2025

Operator
Comment: Location graded

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: 11/18/2025 1:43:39 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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Total Attach: 0 Files