

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:
404441732

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
Karen Adams	3039161170	Adams@kt-res.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 715501420

Inspection Date: 03/13/2025 FIR Submit Date: 03/13/2025 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: 398705

Location Name: ANT HILL UNIT-62N96W Number: 21SENW County: RIO BLANCO

Qtrqr: SENW Sec: 21 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.128710 Longitude: -108.171206

FACILITY - API Number: 05-103-00 Facility ID: 262572

Facility Name: ANT HILL UNIT Number: 21-22

Qtrqr: SENW Sec: 21 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.128710 Longitude: -108.171206

CORRECTIVE ACTIONS:

1 CA# 203301

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: 03/24/2025

Response: CA COMPLETED Date of Completion: 04/18/2025

Operator Comment: Labels replaced

ECMC Decision: _____

ECMC
Representative:

2 CA# 203302

Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 09/25/2025

Operator
Comment:

Meter calibrated

ECMC Decision: _____

ECMC
Representative:

3 CA# 203303

Corrective Action: Install or repair wildlife protection equipment.

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 04/18/2025

Operator
Comment:

Replaced screen

ECMC Decision: _____

ECMC
Representative:

5 CA# 203305

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road.

Date: 05/01/2023

Response: CA COMPLETED

Date of Completion: 04/18/2025

Operator
Comment:

Location bladed

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 7:39:17 PM

ATTACHMENT LIST

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

Document Number	Description
404441732	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files