

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
404442503

Date Received:
11/19/2025

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: 715501341

Inspection Date: 02/27/2025 FIR Submit Date: 02/28/2025 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: 316634

Location Name: WRD FEDERAL-62N97W Number: 23NWSE County: RIO BLANCO

Qtrqr: NWSE Sec: 23 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.125655 Longitude: -108.243132

FACILITY - API Number: 05-103-00 Facility ID: 289749

Facility Name: WRD FEDERAL Number: 2-23

Qtrqr: NWSE Sec: 23 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.125655 Longitude: -108.243132

CORRECTIVE ACTIONS:

1 CA# 202827

Corrective Action: All load lines or tank valves that can be used as a load line will be capped or plugged. Date: 02/13/2024

Response: CA COMPLETED Date of Completion: 03/04/2025

Operator Comment: Installed plug

ECMC Decision:

ECMC
Representative:

3 CA# 202829

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

Date: 02/18/2024

Response: CA COMPLETED

Date of Completion: 05/20/2025

Operator
Comment: meter calibrated

ECMC Decision:

ECMC
Representative:

4 CA# 202830

Corrective Action: Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.

Date: 02/18/2024

Response: CA COMPLETED

Date of Completion: 03/04/2025

Operator
Comment: Replaced label on chem tank

ECMC Decision:

ECMC
Representative:

5 CA# 202831

Corrective Action: Install or repair wildlife protection equipment.

Date: 02/18/2024

Response: CA COMPLETED

Date of Completion: 03/01/2024

Operator
Comment: Repaired chem tank

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: 11/19/2025 11:54:50 AM

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>
404442503	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files