

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:
404442535

Date Received:
11/19/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
4 of 4 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: 715501339
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: 316635

Location Name: WRD FEDERAL-62N97W Number: 23SESE County: RIO BLANCO
Qtrqr: SESE Sec: 23 Twp: 2N Range: 97W Meridian: 6
Latitude: 40.122367 Longitude: -108.239281

FACILITY - API Number: 05-103-00 Facility ID: 289805

Facility Name: WRD FEDERAL Number: 4-23
Qtrqr: SESE Sec: 23 Twp: 2N Range: 97W Meridian: 6
Latitude: 40.122367 Longitude: -108.239281

CORRECTIVE ACTIONS:

1 CA# 202844

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: 03/05/2025

Operator Comment: Installed plug

ECMC Decision:

ECMC Representative:

2 CA# 202845

Corrective Action: All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 02/18/2024

Response: CA COMPLETED

Date of Completion: 03/05/2025

Operator Comment: Reinstalled relief vent

ECMC Decision:

ECMC Representative:

3 CA# 202846

Corrective Action: Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.

Date: 02/13/2024

Response: CA COMPLETED

Date of Completion: 03/05/2025

Operator Comment: Reinstalled protective cover

ECMC Decision:

ECMC Representative:

4 CA# 202847

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

Date: 02/18/2024

Response: CA COMPLETED

Date of Completion: 05/20/2025

Operator Comment: Meter calibrated

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 11:59:35 AM

ATTACHMENT LIST

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

Document Number	Description
404442535	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files