

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404456432

Date Received:
12/02/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 7 CAs from the FIR responded to on this Form

6 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: 715500482

Inspection Date: 07/30/2024

FIR Submit Date: 07/30/2024

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: 316277

Location Name: WRD FEDERAL-62N96W Number: 19NWNW County: RIO BLANCO

Qtrqtr: NWN Sec: 19 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.133625 Longitude: -108.214569

FACILITY - API Number: 05-103-00 Facility ID: 260269

Facility Name: WRD FEDERAL Number: 19-11

Qtrqtr: NWN Sec: 19 Twp: 2N Range: 96W Meridian: 6
W

Latitude: 40.133625 Longitude: -108.214569

CORRECTIVE ACTIONS:

1 CA# 197122

Corrective Action: Repair leaks. Remove and properly dispose of oily waste and stained soils.

Date: 07/01/2023

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator Comment: Treated stains with Gator

ECMC Decision:

ECMC
Representative:

2 CA# 197123

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: 02/11/2024

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator
Comment: Labels replaced

ECMC Decision:

ECMC
Representative:

4 CA# 197125

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

Date: 08/10/2024

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator
Comment: Location mowed

ECMC Decision:

ECMC
Representative:

5 CA# 197126

Corrective Action: All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.

Date: 06/21/2023

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator
Comment: Debris removed

ECMC Decision:

ECMC
Representative:

6 CA# 197127

Corrective Action: Remove and properly dispose of contents and container

Date: 08/05/2024

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator
Comment: Removed debris

ECMC Decision:

ECMC
Representative:

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 06/29/2023

Response: CA COMPLETED

Date of Completion: 01/16/2025

Operator Comment: Location bladed, wattle installed

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: Manager

Date: 12/2/2025 1:04:05 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>

Total Attach: 0 Files