

State of Colorado Energy & Carbon Management Commission



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Document Number:
404456438

Date Received:
12/02/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

5 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: 715500496

Inspection Date: 07/31/2024

FIR Submit Date: 07/31/2024

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: 316279

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

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

Latitude: 40.125895 Longitude: -108.214077

FACILITY - API Number: 05-103- -00 Facility ID: 260294

Facility Name: WRD FEDERAL Number: 19-31

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

Latitude: 40.125895 Longitude: -108.214077

CORRECTIVE ACTIONS:

1 CA# 197211

Corrective Action: Remove and properly dispose of oily waste and impacted soil.

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 02/15/2025

Operator Comment: Treated stains with Gator

ECMC Decision:

ECMC
Representative:

2 CA# 197212

Corrective Action:

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 02/15/2025

Operator
Comment:

ECMC Decision:

ECMC
Representative:

4 CA# 197214

Corrective Action:

Date: 08/08/2024

Response: CA COMPLETED

Date of Completion: 02/15/2025

Operator
Comment:

ECMC Decision:

ECMC
Representative:

5 CA# 197215

Corrective Action:

Date: 08/11/2024

Response: CA COMPLETED

Date of Completion: 02/15/2025

Operator
Comment:

ECMC Decision:

ECMC
Representative:

6 CA# 197216

Corrective Action:

Date: 05/29/2023

Response: CA COMPLETED

Date of Completion: 02/15/2025

Operator
Comment:

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 1:10:18 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files