

State of Colorado Energy & Carbon Management Commission



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Document Number:
404456461

Date Received:
12/02/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
3 of 6 CAs from the FIR responded to on this Form
3 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: 715501105
Inspection Date: 01/07/2025 FIR Submit Date: 01/07/2025 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: 316300

Location Name: WRD DOW-62N96W Number: 20NWNE County: RIO BLANCO
Qtrqr: NWNE Sec: 20 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.131942 Longitude: -108.186497

FACILITY - API Number: 05-103-00 Facility ID: 261061

Facility Name: WRD DOW Number: 20-13
Qtrqr: NWNE Sec: 20 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.131942 Longitude: -108.186497

CORRECTIVE ACTIONS:

1 CA# 201550

Corrective Action: Remove and properly dispose of oily waste and impacted soils. Date: 06/30/2023

Response: CA COMPLETED Date of Completion: 01/28/2025

Operator Comment: Treated stains with Gator

ECMC Decision: _____

ECMC Representative:

2 CA# 201551

Corrective Action: Remove and properly dispose of impacted soils.

Date: 09/14/2023

Response: CA COMPLETED

Date of Completion: 01/28/2025

Operator Comment: Treated stains with Gator

ECMC Decision:

ECMC Representative:

3 CA# 201552

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: 07/20/2024

Response: CA COMPLETED

Date of Completion: 01/28/2025

Operator Comment: Replaced labels

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 1:15:37 PM

ATTACHMENT LIST

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

Document Number Description

Table with 2 columns: Document Number, Description

Total Attach: 0 Files