

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404457139

Date Received:
12/02/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

13 of 13 CAs from the FIR responded to on this Form

13 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: 715500488

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: 316154

Location Name: ANT HILL UNIT-62N96W Number: 30SESW County: RIO BLANCO

Qtrqr: SESW Sec: 30 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.108073 Longitude: -108.209844

FACILITY - API Number: 05-103-00 Facility ID: 232248

Facility Name: ANT HILL UNIT Number: 30-42

Qtrqr: SESW Sec: 30 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.108073 Longitude: -108.209844

CORRECTIVE ACTIONS:

1 CA# 197143

Corrective Action: Install liner material to ensure spill or released materials will be maintained within containment structure.

Date: 02/17/2024

Response: CA COMPLETED

Date of Completion: 02/07/2025

Operator Comment: Welder reinforced metal berm

ECMC Decision: _____

ECMC
Representative:

2 CA# 197144

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

Date: 07/05/2023

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment: Oil stains at separator removed and properly disposed of, treated pump jack stains

ECMC Decision:

ECMC
Representative:

3 CA# 197145

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

Date: 08/15/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment: Removed and properly disposed of stained soils at separator. Treated pump jack stained soil.

ECMC Decision:

ECMC
Representative:

4 CA# 197146

Corrective Action: Remove and properly dispose of oily waste

Date: 03/25/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment: Removed and properly disposed of stained soils at separator. Treated pump jack stained soil.

ECMC Decision:

ECMC
Representative:

5 CA# 197147

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

Date: 06/29/2023

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment: Removed and properly disposed of stained soils at separator. Treated pump jack stained soil

ECMC Decision:

ECMC
Representative:

6 CA# 197148

Corrective Action: Empty containment and properly dispose of contents.

Date: 08/05/2024

Response: CA COMPLETED

Date of Completion: 08/15/2024

Operator Comment: No liquid found in containment.

ECMC Decision: _____

ECMC Representative: _____

7 CA# 197149

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

Date: 08/07/2024

Response: CA COMPLETED _____

Date of Completion: 02/07/2025

Operator Comment: Location mowed

ECMC Decision: _____

ECMC Representative: _____

8 CA# 197150

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

Date: 03/30/2024

Response: CA COMPLETED _____

Date of Completion: 09/25/2025

Operator Comment: Meter calibrated

ECMC Decision: _____

ECMC Representative: _____

9 CA# 197151

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: 01/25/2024

Response: CA COMPLETED _____

Date of Completion: 02/07/2025

Operator Comment: Debris removed

ECMC Decision: _____

ECMC Representative: _____

10 CA# 197152

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: 08/10/2024

Response: CA COMPLETED _____

Date of Completion: 01/09/2025

Operator Comment: Labels replaced

ECMC Decision: _____

ECMC Representative:

11 CA# 197153

Corrective Action: The Location Entrance sign will identify: The Well name; The Commission's Location identification number (ID #); The Operator's telephone number where it may be reached at all times; and the Telephone number(s) for local emergency services (911 where available).

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 03/01/2024

Operator Comment:

Sign found to be correct

ECMC Decision: _____

ECMC Representative:

12 CA# 197154

Corrective Action: Perform successful mechanical integrity test. If a successful MIT cannot be performed within 30 day CA time the well must be plugged within 3 months.

Date: 02/17/2024

Response: CA COMPLETED

Date of Completion: 04/18/2024

Operator Comment:

Alternate MIT approved

ECMC Decision: _____

ECMC Representative:

13 CA# 197155

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 06/29/2023

Response: CA COMPLETED

Date of Completion: 02/10/2025

Operator Comment:

Location bladed

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 4:45:14 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>
404457139	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files