

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404457327

Date Received:
12/02/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 3 CAs from the FIR responded to on this Form
2 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: 715501372
Inspection Date: 03/04/2025 FIR Submit Date: 03/04/2025 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: 314380

Location Name: LAD-62N96W Number: 31CNW County: RIO BLANCO
Qtrqr: CNW Sec: 31 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.102207 Longitude: -108.214926

FACILITY - API Number: 05-103-00 Facility ID: 228604

Facility Name: LAD Number: 1
Qtrqr: CNW Sec: 31 Twp: 2N Range: 96W Meridian: 6
Latitude: 40.102207 Longitude: -108.214926

CORRECTIVE ACTIONS:

1 CA# 202990

Corrective Action: Repair or replace equipment. Remove and properly dispose of oily waste and impacted soil. Date: 02/01/2024

Response: CA COMPLETED Date of Completion: 04/17/2025

Operator Comment: Treated stains with Gator

ECMC Decision: _____

ECMC Representative:

2 CA# 202991

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: 01/27/2024

Response: CA COMPLETED

Date of Completion: 04/17/2025

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 9:21:37 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