

State of Colorado
Energy & Carbon Management Commission



Document Number:
404457332

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
12/02/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 3 CAs from the FIR responded to on this Form

1 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: 715501364

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: 316255

Location Name: WRD FEDERAL-62N96W Number: 18SENW County: RIO BLANCO

Qtrqr: SENW Sec: 18 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.144175 Longitude: -108.210084

FACILITY - API Number: 05-103-00 Facility ID: 259656

Facility Name: WRD FEDERAL Number: 18-22

Qtrqr: SENW Sec: 18 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.144175 Longitude: -108.210084

CORRECTIVE ACTIONS:

1 CA# 202995

Corrective Action: Repair or install berms or other secondary containment devices.

Date: 04/11/2024

Response: CA COMPLETED

Date of Completion: 04/04/2025

Operator Comment: Metal berm sealed

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 9:38:03 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