

State of Colorado Energy & Carbon Management Commission



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Document Number:
404636002

Date Received:
04/30/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 7 CAs from the FIR responded to on this Form

6 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>Wilson, Justin</u>	<u>(970) 878-3825</u>	<u>jrwilson@blm.gov</u>
<u>Adams, Karen</u>	<u>(303) 886-8733</u>	<u>adams@kt-res.com</u>
<u>Gale, Tony</u>	<u>(303) 886-8733</u>	<u>tony@kt-res.com</u>
<u>Enforcement, ECMC</u>		<u>dnr_cogccenforcement@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 715500500

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: 316336

Location Name: ANT HILL UNIT COUNTY-62N97W Number: 25NENW County: RIO BLANCO

Qtrqtr: NENW Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.118390 Longitude: -108.228168

FACILITY - API Number: 05-103-00 Facility ID: 266493

Facility Name: ANT HILL UNIT COUNTY Number: 25-12

Qtrqtr: NENW Sec: 25 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.118390 Longitude: -108.228168

CORRECTIVE ACTIONS:

1 CA# 197221

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

Date: 09/15/2023

Response: CA COMPLETED

Date of Completion: 03/26/2026

Operator Comment: Per inspection 713401328 at this location, dated 3/26/2026, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 197223

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

Date: 08/31/2023

Response: CA COMPLETED

Date of Completion: 03/26/2026

Operator Comment: Per inspection 713401328 at this location, dated 3/26/2026, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 197224

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: 08/11/2024

Response: CA COMPLETED

Date of Completion: 03/26/2026

Operator Comment: Per inspection 713401328 at this location, dated 3/26/2026, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

5 CA# 197225

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

Date: 08/23/2023

Response: CA COMPLETED

Date of Completion: 03/26/2026

Operator Comment: Per inspection 713401328 at this location, dated 3/26/2026, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative: _____

6 CA# 197226

Corrective Action: Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. All calibration reports will be created, maintained, and made available as operation records.

Date: 08/26/2023

Response: CA COMPLETED

Date of Completion: 03/26/2026

Operator Comment: Per inspection 713401328 at this location, dated 3/26/2026, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative:

[Empty text box for ECMC Representative]

7 CA# 197227

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: 09/15/2023

Response: CA COMPLETED

Date of Completion: 03/26/2026

Operator Comment:

Per inspection 713401328 at this location, dated 3/26/2026, this corrective action has been resolved.

ECMC Decision: _____

ECMC Representative:

[Empty text box for ECMC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty text box for Operator Comment]

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Amber Barnett

Signed: _____

Title: Compliance Specialist

Date: 4/30/2026 11:00:04 AM

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