

State of Colorado  
Energy & Carbon Management Commission



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

Document Number:  
404649108

Date Received:  
05/06/2026

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

3 of 3 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>Adams, Karen</u>	<u>(303) 886-8733</u>	<u>adams@kt-res.com</u>
<u>Boulger, Levin</u>		<u>levin@kt-res.com</u>
<u>Kellerby, Shaun</u>	<u>(970) 712-1248</u>	<u>shaun.kellerby@state.co.us</u>
<u>Gale, Tony</u>	<u>(303) 886-8733</u>	<u>tony@kt-res.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501018

Inspection Date: 03/21/2023

FIR Submit Date: 03/21/2023

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: 316241

Location Name: WRD WYATT-62N97W Number: 36NENE County: RIO BLANCO

Qtrqr: NENE Sec: 36 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.103480 Longitude: -108.220058

FACILITY - API Number: 05-103-00 Facility ID: 259422

Facility Name: WRD WYATT Number: 36-14

Qtrqr: NENE Sec: 36 Twp: 2N Range: 97W Meridian: 6

Latitude: 40.103480 Longitude: -108.220058

CORRECTIVE ACTIONS:

**1** CA# 168376

Corrective Action:

Date: 04/24/2023

Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator Comment: Per inspection 702501279 at this location, dated 5/9/2023, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

**2** CA# 168377

Corrective Action: Remove and properly dispose of liquid.  
Provide proper BMPs for spill prevention, handling and maintenance of equipment.

Date: 03/29/2023

Response: CA COMPLETED

Date of Completion: 08/29/2023

Operator Comment: Per inspection 702501781 at this location, dated 8/29/2023, this corrective action has been resolved.

ECMC Decision:

ECMC Representative:

**3** CA# 168378

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road.

Date: 04/10/2023

Response: CA COMPLETED

Date of Completion: 02/03/2025

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: Amber Barnett

Signed:

Title: Compliance Specialist

Date: 5/6/2026 1:54:57 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>
404649108	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files