

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:

402001400

Date Received:

12/03/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 10 CAs from the FIR responded to on this Form

7 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 680304835

Inspection Date: 04/02/2019

FIR Submit Date: 04/03/2019

FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 312274

Location Name: WAGNER-611N55W Number: 30NWSE County: LOGAN

Qtrqtr: NWSE Sec: 30 Twp: 11N Range: 55W Meridian: 6

Latitude: 40.897151 Longitude: -103.561613

FACILITY - API Number: 05-075- -00 Facility ID: 220494

Facility Name: WAGNER Number: 1

Qtrqtr: NWSE Sec: 30 Twp: 11N Range: 55W Meridian: 6

Latitude: 40.897151 Longitude: -103.561613

CORRECTIVE ACTIONS:

1 CA# 123833

Corrective Action: Repair berms @ battery per Rule 604 guidelines.

Date: 04/18/2019

Response: CA COMPLETED

Date of Completion: 11/25/2019

Operator Comment: Berms have been repaired. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

2 CA# 123834

Corrective Action: Repair and maintain lease road per Rule 604 guidelines.

Date: 05/02/2019

Response: CA COMPLETED

Date of Completion: 11/25/2019

Operator
Comment: Lease road has been repaired. Please see attached pictures.

ECMC Decision:

ECMC
Representative:

3 CA# 123835

Corrective Action: Repair fence @ PJ per Rule 604 guidelines

Date: 10/31/2017

Response: CA COMPLETED

Date of Completion: 11/25/2019

Operator
Comment: Fence around PJ has been repaired. Please see attached picture.

ECMC Decision:

ECMC
Representative:

4 CA# 123836

Corrective Action: Repair fence @ battery per Rule 604 guidelines. CA date from Doc#688000077

Date: 10/31/2017

Response: CA COMPLETED

Date of Completion: 11/25/2019

Operator
Comment: Unused fence around battery has been removed. Please see attached pictures.

ECMC Decision:

ECMC
Representative:

5 CA# 123837

Corrective Action: Remove/Remediate affected soils @ gearbox @ PJ.

Date: 05/03/2019

Response: CA COMPLETED

Date of Completion: 11/18/2019

Operator
Comment: Stained soil has been removed. Please see attached pictures.

ECMC Decision:

ECMC
Representative:

6 CA# 123838

Corrective Action: Remove/Remediate affected soils below gear box @ PJ.

Date: 05/03/2019

Response: CA COMPLETED

Date of Completion: 11/17/2019

Stained soils below gear box has been removed. Please see attached pictures.

7	CA# 123839
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Repair ruts in lease road from battery to P.J. Maintain lease road.

Date: 05/03/2019

CA COMPLETED

Date of Completion: 11/25/2019

Ruts in lease road have been repaired. Please see attached pictures.

OPERATOR COMMENT AND SUBMITTAL

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

Steve Hamilton

Signed:

Field Supervisor

Date: 12/3/2019 5:10:18 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>
402001400	FIR RESOLUTION SUBMITTED
402253066	CA completed PIC2
402253067	CA completed PIC3
402253069	CA completed PIC1
402253072	CA completed PIC4
402253076	CA completed PIC5

Total Attach: 6 Files