

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:
402055339

Date Received:
05/24/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Max Knop</u>	<u>303-825-4822</u>	<u>mknop@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 674902661
Inspection Date: 03/12/2019 FIR Submit Date: 03/20/2019 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: 318435

Location Name: UPRR 43 PAN AM B-61N68W Number: 3SWNW County: _____
Qtrqtr: SWN Sec: 3 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.082664 Longitude: -104.996590

FACILITY - API Number: 05-123- -00 Facility ID: 318435

Facility Name: UPRR 43 PAN AM B-61N68W Number: 3SWNW
Qtrqtr: SWN Sec: 3 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.082664 Longitude: -104.996590

CORRECTIVE ACTIONS:

1 CA# 123394

Corrective Action: Perform reclamation in accordance to COGCC 1004 reclamation rules and requirements. Remove remaining equipment and gravel. Re-contour and re-grade access road and perform compact alleviation. Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and the penalties that may be assessed pursuant to Rule 523.

Date: 05/11/2011

Response: CA COMPLETED Date of Completion: 05/22/2019

Removal of remaining roadbase and weeds and recountouring activities completed by May 1, 2019. United

Operator Comment: Power unable to remove electrical units until May 22, 2019.

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: Max Knop

Signed: _____

Title: Gen Mangr Air Quality

Date: 5/24/2019 3:42:45 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>
402055339	FIR RESOLUTION SUBMITTED
402055491	Site Photos

Total Attach: 2 Files