

State of Colorado
Energy & Carbon Management Commission



Document Number:
403576589

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

Date Received:
10/30/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702402426
Inspection Date: 10/24/2023 FIR Submit Date: 10/24/2023 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: 317729

Location Name: JOHN A KUNZMAN-62N66W Number: 5SESW County: _____
Qtrqtr: SESW Sec: 5 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.160091 Longitude: -104.802556

FACILITY - API Number: 05-123-00 Facility ID: 469782

Facility Name: J A Kunzman 1,2,4 & 43-6 battery Number: _____
Qtrqtr: SESW Sec: 5 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.160091 Longitude: -104.802556

CORRECTIVE ACTIONS:

1 CA# 185926

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). Date: 11/24/2023

Response: CA COMPLETED Date of Completion: 10/27/2023

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 185927

Corrective Action:

Date: 11/01/2023

Response: CA COMPLETED

Date of Completion: 10/27/2023

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 185928

Corrective Action:

Date: 11/01/2023

Response: CA COMPLETED

Date of Completion: 10/27/2023

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 185929

Corrective Action:

Date: 11/24/2023

Response: CA COMPLETED

Date of Completion: 10/24/2023

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 185930

Corrective Action:

Date: 11/24/2023

Response: CA COMPLETED

Date of Completion: 10/24/2023

Operator Comment:

COGCC Decision: _____

COGCC
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: Victoria Dizghinjili

Signed: _____

Title: Engineering Tech

Date: 10/30/2023 2:33:38 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403576622	Berms repaired PIC1
403576623	Risers tagged, weeds removed PIC2
403576629	Stained soil removed PIC3

Total Attach: 3 Files