

# State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403591367

Date Received:  
11/09/2023

## 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

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: 699107262  
Inspection Date: 08/21/2023 FIR Submit Date: 08/21/2023 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: 326779

Location Name: GORDON-63N61W Number: 5NWSE County: \_\_\_\_\_  
Qtrqr: NWSE Sec: 5 Twp: 3N Range: 61W Meridian: 6  
Latitude: 40.252329 Longitude: -104.232683

### FACILITY - API Number: 05-123-00 Facility ID: 326779

Facility Name: GORDON-63N61W Number: 5NWSE  
Qtrqr: NWSE Sec: 5 Twp: 3N Range: 61W Meridian: 6  
Latitude: 40.252329 Longitude: -104.232683

### CORRECTIVE ACTIONS:

**1** CA# 179197

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 10/27/2023

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

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

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 179198

Corrective Action: Comply with Rule 606.

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 09/08/2023

Operator Comment: All weeds have been removed from location. Please see attached picture.

COGCC Decision:

COGCC  
Representative:

3 CA# 179199

Corrective Action: Comply with Rule 606.

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 09/08/2023

Operator Comment: Debris have been removed from location.

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: ET

Date: 11/9/2023 1:24:36 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>
403591380	Weeds removed PIC

Total Attach: 1 Files