

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:
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

Victoria Dizghinjili

303-825-4822

vdizghinjili@kpk.com

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: _____

Qtrqtr: 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

Qtrqtr: 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: _____

2	CA# 179198	COGCC Representative: <input style="width: 90%;" type="text"/>	
		Corrective Action: <input style="width: 60%;" type="text"/>	Date: <u>09/08/2023</u>
		Response: <u>CA COMPLETED</u>	Date of Completion: <u>09/08/2023</u>
		Operator Comment: <input style="width: 95%;" type="text"/>	
		COGCC Decision: <input style="width: 95%;" type="text"/>	
		COGCC Representative: <input style="width: 95%;" type="text"/>	

3	CA# 179199	Corrective Action: <input style="width: 90%;" type="text"/>	
		Corrective Action: <input style="width: 60%;" type="text"/>	Date: <u>09/08/2023</u>
		Response: <u>CA COMPLETED</u>	Date of Completion: <u>09/08/2023</u>
		Operator Comment: <input style="width: 95%;" type="text"/>	
		COGCC Decision: <input style="width: 95%;" type="text"/>	
		COGCC Representative: <input style="width: 95%;" type="text"/>	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	<input style="width: 90%;" type="text"/>
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Victoria Dizghinjili</u>	Signed: _____
Title: <u>ET</u>	Date: <u>11/9/2023 1:24:36 PM</u>

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