

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: CAC

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

Victoria Dizghinjili

Phone

303-825-4822

Email

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: _____

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: Approved via an AMI

	COGCC Representative:		
2	<input checked="" type="checkbox"/> 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:		Approved via an AMI	
COGCC Representative:			
3	<input checked="" type="checkbox"/> 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:		Approved via an AMI	
COGCC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: Victoria Dizghinjili Signed: _____</p> <p>Title: ET Date: 11/9/2023 1:24:36 PM</p>	

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>
403591367	FIR RESOLUTION SUBMITTED
403591380	Weeds removed PIC

Total Attach: 2 Files