

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	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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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.

Document Number	Description
403591367	FIR RESOLUTION SUBMITTED
403591380	Weeds removed PIC

Total Attach: 2 Files