

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:
403624611

Date Received:
12/13/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713300320
Inspection Date: 12/04/2023 FIR Submit Date: 12/05/2023 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: 332996

Location Name: JOHNSON-62N68W Number: 30SWNE County: WELD
Qtrqtr: SWNE Sec: 30 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.110850 Longitude: -105.043375

FACILITY - API Number: 05-123-00 Facility ID: 248440

Facility Name: JOHNSON Number: 32-30
Qtrqtr: SWNE Sec: 30 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.110850 Longitude: -105.043375

CORRECTIVE ACTIONS:

1 CA# 188870

Corrective Action: Comply with Rule 606 Date: 05/02/2023

Response: CA COMPLETED Date of Completion: 12/05/2023

Operator Comment: Unused electrical panel has been removed; please see attached picture. Same response applies for identical CA in previous Doc#697601950, 702401836.

ECMC Decision: Approved via an AMI

Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection

ECMC Doc # 713300869
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: 12/13/2023 2:08:55 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403624611	FIR RESOLUTION SUBMITTED
403624623	Electrical panel removed PIC

Total Attach: 2 Files