

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:
403639087

Date Received:
12/28/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 5 CAs from the FIR responded to on this Form

2 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: 714300004
Inspection Date: 12/07/2023 FIR Submit Date: 12/21/2023 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: 481526

Location Name: Jillison KPK Facility Number: _____ County: _____
Qtrqtr: SWSE Sec: 21 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.119580 Longitude: -105.005230

FACILITY - API Number: 05-123-00 Facility ID: 481527

Facility Name: Jilison 2A Number: _____
Qtrqtr: SWSE Sec: 21 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.119580 Longitude: -105.005230

CORRECTIVE ACTIONS:

2 CA# 189455

Corrective Action: Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B. Date: 12/28/2023

Response: CA COMPLETED Date of Completion: 12/28/2023

Operator Comment: Fencing around excavation has been repaired. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

3 CA# 189456

Corrective Action: Comply with Rule 606.

Date: 12/28/2023

Response: CA COMPLETED

Date of Completion: 12/28/2023

Operator Comment: Weeds overgrown throughout the location around WH and outside of the excavation have been removed.
Please see attached pictures.

ECMC Decision:

ECMC
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: 12/28/2023 2:36:27 PM

ATTACHMENT LIST

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

Document Number	Description
403639087	FIR RESOLUTION SUBMITTED
403639120	Weeds removed PIC1
403639122	Fence repaired PIC2

Total Attach: 3 Files