

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

### 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: Jillison 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:			
<b>3</b>	<b>CA# 189456</b>		
Corrective Action:	Comply with Rule 606.		Date: <u>12/28/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>12/28/2023</u>
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:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Victoria Dizghinjili</u>      Signed: _____</p> <p>Title: <u>ET</u>      Date: <u>12/28/2023 2:36:27 PM</u></p>	

### 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>
403639087	FIR RESOLUTION SUBMITTED
403639120	Weeds removed PIC1
403639122	Fence repaired PIC2

Total Attach: 3 Files