

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403840056

Date Received:
06/28/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

3 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>3038254822</u>	<u>vdizghinjili@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697602386
Inspection Date: 06/12/2024 FIR Submit Date: 06/24/2024 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: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: SWS Sec: 2 Twp: 1n Range: 67W Meridian: 6
W
Latitude: 40.073695 Longitude: -104.866511

FACILITY - API Number: 05-123- -00 Facility ID: 482375

Facility Name: Camensch 1sx New Release Number: _____
Qtrqtr: SWS Sec: 2 Twp: 1n Range: 67W Meridian: 6
W
Latitude: 40.073695 Longitude: -104.866511

CORRECTIVE ACTIONS:

1 CA# 196050

Corrective Action: Comply with Rule 606. Date: 07/01/2024

Response: CA COMPLETED Date of Completion: 06/28/2024

Operator Comment: The trash has been removed. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

2 CA# 196051

Corrective Action: Comply with Rule 606.

Date: 07/01/2024

Response: CA COMPLETED

Date of Completion: 06/28/2024

Operator Comment: Weeds have been removed at location. Please see attached pictures.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 196052

Corrective Action: The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.

Date: 07/01/2024

Response: CA COMPLETED

Date of Completion: 06/28/2024

Operator Comment: The barbed wire fence has been restored. 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: Engineering Tech Date: 6/28/2024 12:33:25 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>
403840107	Removed weeds & trash; Fence restored

Total Attach: 1 Files