

# State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403582313

Date Received:  
11/02/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 713300253  
Inspection Date: 10/31/2023 FIR Submit Date: 10/31/2023 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: 318737

Location Name: COULTER C SMITH-61N67W Number: 12NWNW County: WELD  
Qtrqr: NWN Sec: 12 Twp: 1N Range: 67W Meridian: 6  
W  
Latitude: 40.070870 Longitude: -104.846190

### FACILITY - API Number: 05-123-00 Facility ID: 242055

Facility Name: COULTER C SMITH Number: 1  
Qtrqr: NWN Sec: 12 Twp: 1N Range: 67W Meridian: 6  
W  
Latitude: 40.070870 Longitude: -104.846190

### CORRECTIVE ACTIONS:

**1** CA# 187399

Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e."" Date: 09/08/2023

Response: CA COMPLETED Date of Completion: 11/01/2023

Operator Comment: Stained soil has been removed at WH. Please see attached picture. Same response applies for identical CA in the previous FIR #713300046 from 08-24-2023.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 187400

Corrective Action:

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment:

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 187401

Corrective Action:

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment:

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 187402

Corrective Action:

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment:

COGCC Decision: \_\_\_\_\_

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: Engineering Tech

Date: 11/2/2023 2:20:59 PM

**ATTACHMENT LIST**

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

<b>Document Number</b>	<b>Description</b>
403582363	Stained soil & weeds removed PIC

Total Attach: 1 Files