

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:

403595836

Date Received:

11/14/2023

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

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: 694100201

Inspection Date: 10/19/2023

FIR Submit Date: 10/27/2023

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: 323149

Location Name: CHAMPLIN 86 AMOCO F-61N68W Number: 4NESW County: _____

Qtrqr: NESW Sec: 4 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.078497 Longitude: -105.010680

FACILITY - API Number: 05-123-00 Facility ID: 323149

Facility Name: CHAMPLIN 86 AMOCO F-61N68W Number: 4NESW

Qtrqr: NESW Sec: 4 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.078497 Longitude: -105.010680

CORRECTIVE ACTIONS:

1 CA# 187549

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 11/10/2023

Response: CA COMPLETED

Date of Completion: 11/10/2023

Operator Comment: Orange construction fencing around large open excavation has been repaired. Please see attached picture.

COGCC Decision: **Not Approved**

COGCC Representative: Fencing in photos is inadequate, doesn't cover the entire excavation, and is currently being held up by weeds.

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: 11/14/2023 4:36:40 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403595836	FIR RESOLUTION SUBMITTED
403595837	Fencing repaired PIC

Total Attach: 2 Files