

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:
403624902

Date Received:
12/14/2023

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: 694100222
Inspection Date: 11/22/2023 FIR Submit Date: 12/01/2023 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: 305242

Location Name: BERNHARDT-64N66W Number: 7SESW County: _____
Qtrqr: SESW Sec: 7 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.320860 Longitude: -104.822310

FACILITY - API Number: 05-123-00 Facility ID: 305242

Facility Name: BERNHARDT-64N66W Number: 7SESW
Qtrqr: SESW Sec: 7 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.320860 Longitude: -104.822310

CORRECTIVE ACTIONS:

1 CA# 188791

Corrective Action: Comply with Rule 606 Date: 12/15/2023

Response: CA COMPLETED Date of Completion: 12/13/2023

Operator Comment: Weeds, waste, and trash have been removed from location. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 188792

Corrective Action: Comply with Rule 606

Date: 12/15/2023

Response: CA COMPLETED

Date of Completion: 12/14/2023

Operator
Comment: Rock pile has been removed from location.

COGCC Decision:

COGCC
Representative:

3 CA# 188793

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

Date: 12/15/2023

Response: CA COMPLETED

Date of Completion: 12/13/2023

Operator
Comment: Low berms have been repaired.

COGCC Decision:

COGCC
Representative:

4 CA# 188794

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

Date: 12/15/2023

For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""

Response: CA COMPLETED

Date of Completion: 12/13/2023

Operator
Comment: Stained soil have been cleaned up.

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: ET

Date: 12/14/2023 11:36:17 AM

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>
403625351	Trash, weeds removed PIC1

Total Attach: 1 Files