

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:
403557615

Date Received:
10/11/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 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: 700901708
Inspection Date: 09/28/2023 FIR Submit Date: 10/04/2023 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: 319676

Location Name: HOSMER HAROLD W.- Number: 28SWSW County: ADAMS
61S64W
Qtrqtr: SWS Sec: 28 Twp: 1S Range: 64W Meridian: 6
W
Latitude: 39.929360 Longitude: -104.562309

FACILITY - API Number: 05-001- -00 Facility ID: 200837

Facility Name: HOSMER HAROLD W. Number: 1
Qtrqtr: SWS Sec: 28 Twp: 1S Range: 64W Meridian: 6
W
Latitude: 39.929360 Longitude: -104.562309

CORRECTIVE ACTIONS:

1 CA# 183101

Corrective Action: Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 10/25/2023. See attached photos #1 through 5 Date: 10/25/2023

Response: CA COMPLETED Date of Completion: 10/10/2023

Operator Comment: All weeds at location and access road have been removed. Please see attached picture.

COGCC Decision: Approved

COGCC
Representative:

2 CA# 183102

Corrective Action: Within the designated setback, maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 11/3/2023. See attached photo # 4.

Date: 11/03/2023

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator
Comment:

All weeds at location and access road have been removed. Please see attached picture.

COGCC Decision: Approved

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: 10/11/2023 5:13:04 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>
403557615	FIR RESOLUTION SUBMITTED
403557639	Weeds removed PIC1

Total Attach: 2 Files