

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:  
403731884

Date Received:  
03/26/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 6 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: 697602289  
Inspection Date: 03/12/2024 FIR Submit Date: 03/15/2024 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: \_\_\_\_\_  
Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.001946 Longitude: -104.876365

FACILITY - API Number: 05-123- -00

Facility ID: 465402

Facility Name: John Weigandt Consolidation Number: \_\_\_\_\_  
Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.001946 Longitude: -104.876365

CORRECTIVE ACTIONS:

1  CA# 193119

Corrective Action: Comply with Rule 606. Date: 06/12/2023

Response: CA COMPLETED Date of Completion: 03/18/2024

Operator Comment: Weeds are growing through the stockpile location and around the excavation have been removed. Please see attached pictures. Same response applies for FIRs #710100039, 697602123, and 714300008.

COGCC Decision: **Not Approved**

Weeds are still overgrown in the excavation. Housekeeping entails the entire location including within the

COGCC Representative: remedial excavation, not just the area surrounding it.

2  CA# 193120

Corrective Action: Comply with Rule 606.

Date: 04/02/2024

Response: CA COMPLETED

Date of Completion: 03/18/2024

Operator Comment: Various unused pieces of fence panels have been removed from location.

COGCC Decision: **Not Approved**

COGCC Representative: Fencing panels were still observed to the east of the excavation as of 3/29/2024.

5  CA# 193123

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.

Date: 03/18/2024

Response: CA COMPLETED

Date of Completion: 03/18/2024

Operator Comment: Stockpile soil and trash have been removed from location. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: E&P waste has been removed from location.

6  CA# 193124

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 03/18/2024

Operator Comment: KPK employees monitor and investigate impacts at the excavation area, according with Rule 913.d.(1).

COGCC Decision: **Not Approved**

COGCC Representative: No remediation has been done in a full calendar year based on onsite observations by ECMC staff, and no reporting has been submitted for this site since 5/9/2022.

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: 3/26/2024 2:29:54 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>
403731884	FIR RESOLUTION SUBMITTED
403731900	Stockpile and weeds around removed PIC

Total Attach: 2 Files