

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

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