

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:
403641877

Date Received:
01/02/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713300430
Inspection Date: 12/20/2023 FIR Submit Date: 12/20/2023 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: 318292

Location Name: HEIN-61N67W Number: 4SENE County: WELD
Qtrqtr: SENE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.082080 Longitude: -104.888150

FACILITY - API Number: 05-123-00 Facility ID: 241049

Facility Name: HEIN Number: 4
Qtrqtr: SENE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.082080 Longitude: -104.888150

CORRECTIVE ACTIONS:

1 CA# 189411

Corrective Action: Comply with Rule 605g Date: 01/22/2024

Response: CA COMPLETED Date of Completion: 12/29/2023

Operator Comment: WH sign has been updated. Please see attached picture.

ECMC Decision: Approved via an AMI

Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection Doc # 713300873

ECMC
Representative:

2 CA# 189412

Corrective Action: Comply with Rule 606

Date: 01/22/2024

Response: CA COMPLETED

Date of Completion: 12/29/2023

Operator
Comment: Dead weeds have been removed from location. Please see attached picture.

ECMC Decision: Approved via an AMI

ECMC
Representative: Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection
Doc # 713300873

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: 1/2/2024 1:10:19 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403641877	FIR RESOLUTION SUBMITTED
403641896	WH sign; weeds removed PIC

Total Attach: 2 Files