

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:  
403603908

Date Received:  
11/21/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 4 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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 689501462

Inspection Date: 11/13/2023

FIR Submit Date: 11/15/2023

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: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 24 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.043646 Longitude: -104.837190

#### FACILITY - API Number: 05-123-

-00

Facility ID: 479923

Facility Name: George Norden Consolidation

Number: \_\_\_\_\_

Qtrqtr: NWNE Sec: 24 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.043646 Longitude: -104.837190

### CORRECTIVE ACTIONS:

1 CA# 188235

Corrective Action: Comply with Rule 606.

Date: 11/27/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator  
Comment:

Weeds have been removed from location. Please see attached pictures.

ECMC Decision: \_\_\_\_\_

ECMC Representative:			
<b>2</b>	<b>CA# 188236</b>		
Corrective Action:	Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B.		Date: <u>11/15/2023</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>11/15/2023</u>	
Operator Comment:	Fencing has been repaired.		
ECMC Decision:			
ECMC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Victoria Dizghinjili</u>      Signed: _____</p> <p>Title: <u>ET</u>      Date: <u>11/21/2023 5:04:42 PM</u></p>	

### 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>
403603908	FIR RESOLUTION SUBMITTED
403603910	Weeds removed PIC

Total Attach: 2 Files