

State of Colorado
Energy & Carbon Management Commission



Document Number:
403097350

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
07/06/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 702000300
Inspection Date: 06/30/2022 FIR Submit Date: 07/05/2022 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: 324646

Location Name: MCCALLUM UNIT-69N79W Number: 11NENE County: JACKSON
Qtrqtr: NENE Sec: 11 Twp: 9N Range: 79W Meridian: 6
Latitude: 40.770360 Longitude: -106.226970

FACILITY - API Number: 05-057-00 Facility ID: 212253

Facility Name: MCCALLUM UNIT Number: 85
Qtrqtr: NENE Sec: 11 Twp: 9N Range: 79W Meridian: 6
Latitude: 40.770360 Longitude: -106.226970

CORRECTIVE ACTIONS:

1 CA# 163092

Corrective Action: Perform MIT per Rule 417.a. (1) Date: 07/15/2022

Response: CA COMPLETED Date of Completion: 08/09/2021

Operator Comment: KPK performed a witnessed MIT of McCallum Unit #85 on 07-30-2021 before due date. On 08-09-2021 eForm 21 #402774399 was submitted to COGCC and had a status "In Progress". On 03-06-2022 this eForm was Returned to Draft. The eForm was re-submitted on 07-06-2022. Please see attached original signed Form 21.

ECMC Decision: _____

ECMC
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: Rick Ramos

Signed: _____

Title: WO Supervisor

Date: 7/6/2022 11:16:40 AM

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>
403097350	FIR RESOLUTION SUBMITTED
403097366	Original signed MIT Form

Total Attach: 2 Files