

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:

403033527

Date Received:

04/29/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 7 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

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: 688500338

Inspection Date: 04/27/2022

FIR Submit Date: 04/29/2022

FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 319867

Location Name: SACK-61S68W Number: 11NENE County: _____

Qtrqtr: NENE Sec: 11 Twp: 1S Range: 68W Meridian: 6

Latitude: 39.984738 Longitude: -104.961704

FACILITY - API Number: 05-001-00 Facility ID: 319867

Facility Name: SACK-61S68W Number: 11NENE

Qtrqtr: NENE Sec: 11 Twp: 1S Range: 68W Meridian: 6

Latitude: 39.984738 Longitude: -104.961704

CORRECTIVE ACTIONS:

1 CA# 161402

Corrective Action: Operator's vehicles must use established lease roads to minimize surface disturbance (Rule 913.b.(5)B.iii) and protect topsoil (Rule 913.b.(5)B.ii).

Date: 04/29/2022

Response: CA COMPLETED

Date of Completion: 04/29/2022

Operator
Comment:

KPK vehicles will use only established lease roads to protect top soil.

ECMC Decision:

ECMC
Representative:

2 CA# 161403

Corrective Action: Post signs as is required by Rule 605.a. and Rule 605.e.

Date: 05/05/2022

Response: CA COMPLETED

Date of Completion: 04/29/2022

Operator
Comment: Sign has been re-installed. Please see attached picture.

ECMC Decision:

ECMC
Representative:

3 CA# 161404

Corrective Action: Restore perimeter fence as required by Rule 603.h.

Date: 05/02/2022

Response: CA COMPLETED

Date of Completion: 04/29/2022

Operator
Comment: Fencing has been installed. Please see attached picture.

ECMC Decision:

ECMC
Representative:

4 CA# 161405

Corrective Action: Operator must comply with Rule 603.d.

Date: 05/05/2022

Response: CA COMPLETED

Date of Completion: 04/29/2022

Operator
Comment: Trash have been removed from location.

ECMC Decision:

ECMC
Representative:

5 CA# 161406

Corrective Action: Post signs as is required by Rule 605.a. and Rule 605.e.

Date: 05/05/2022

Response: CA COMPLETED

Date of Completion: 04/29/2022

Operator
Comment: Sign has been installed. Please see attached pictures.

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: Victoria Dizghinjili

Signed: _____

Title: Engineering Tech

Date: 4/29/2022 11:53:04 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>
403033527	FIR RESOLUTION SUBMITTED
403033534	Sign PIC1
403033535	Fence PIC2
403033536	CA PIC3

Total Attach: 4 Files