

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:

403139393

Date Received:

08/17/2022

FIR RESOLUTION FORM

Overall Status:

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 697601839

Inspection Date: 08/09/2022

FIR Submit Date: 08/09/2022

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: _____

Location Name: _____ Number: _____ County: _____

Qtrqtr: NENE Sec: 33 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.013180 Longitude: -104.888379

FACILITY - API Number: 05-123- -00 Facility ID: 482243

Facility Name: 12 AMOCO CHARTER-SCHNEIDER UA Number: _____

Qtrqtr: NENE Sec: 33 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.013180 Longitude: -104.888379

CORRECTIVE ACTIONS:

1 CA# 163888

Corrective Action: Operator shall replace fencing prevent livestock access (corral fencing or similar).
Secure access to excavation in compliance with Rule 913.b(5)B.i and COGCC
Guidance 913.b. (5)B i-v.

Date: 08/24/2022

Response: CA COMPLETED

Date of Completion: 08/16/2022

Operator
Comment: CA is completed.

ECMC Decision: _____

ECMC
Representative:

2 CA# 163889

Corrective Action: Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19.

Date: 09/09/2022

Response: CA COMPLETED

Date of Completion: 08/12/2022

Operator
Comment:

Disposal manifests and gate tickets for removed soil are attached to this response. Please see attached files.

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: 8/17/2022 2:33:06 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>
403139393	FIR RESOLUTION SUBMITTED
403139395	Manifest #1 PIC
403139397	Manifest #2 PIC
403139398	Manifest #3 PIC
403139400	Manifest #4 PIC
403139401	Location PIC

Total Attach: 6 Files