

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:

404017061

Date Received:

12/05/2024

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: 714300160

Inspection Date: 11/14/2024

FIR Submit Date: 11/19/2024

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: NENW Sec: 27 Twp: 2N Range: 67W Meridian: 6

Latitude: 40.115742 Longitude: -104.879038

FACILITY - API Number: 05-123- -00 Facility ID: 488440

Facility Name: Jeffers-Hart Tank Battery Number: _____

Qtrqtr: NENW Sec: 27 Twp: 2N Range: 67W Meridian: 6

Latitude: 40.115742 Longitude: -104.879038

CORRECTIVE ACTIONS:

1 CA# 200534

Corrective Action: Comply with Rule 606.

Date: 11/26/2024

Response: CA COMPLETED

Date of Completion: 11/26/2024

Operator Comment: All weeds have been removed from location.

ECMC Decision: _____

| | | | |
|----------------------|------------|--|---------------------------------------|
| ECMC Representative: | | | |
| 2 | CA# 200535 | | |
| Corrective Action: | | Comply with good housekeeping Rule 606. | Date: <u>11/26/2024</u> |
| Response: | | CA COMPLETED | Date of Completion: <u>11/26/2024</u> |
| Operator Comment: | | Trash have been removed from location. Risers have been tagged. Please see attached picture. | |
| ECMC Decision: _____ | | | |
| ECMC Representative: | | | |

| | |
|---|--|
| <u>OPERATOR COMMENT AND SUBMITTAL</u> | |
| 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>12/5/2024 1:39:09 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> |
|------------------------|--------------------------|
| 404017061 | FIR RESOLUTION SUBMITTED |
| 404017113 | LOTO risers PIC |

Total Attach: 2 Files