

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:

404017197

Date Received:

12/05/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 5 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: 714300158

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: SESE Sec: 20 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.117734 Longitude: -104.793768

FACILITY - API Number: 05-123-00 Facility ID: 487114

Facility Name: James A Damiana Number: _____

Qtrqtr: SESE Sec: 20 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.117734 Longitude: -104.793768

CORRECTIVE ACTIONS:

1 CA# 200529

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and in a manner that is protective to wildlife.

Date: 12/03/2024

Response: CA COMPLETED

Date of Completion: 12/02/2024

Operator Comment: Fence have been repaired around excavation. Please see attached picture.

ECMC Decision: _____

ECMC Representative:			
2	CA# 200530		
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 at location. Please see attached pictures.		
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 1:58:02 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>
404017227	Weeds removed PIC1
404017229	Weeds removed PIC2
404017230	Fence PIC3

Total Attach: 3 Files