

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 | Phone | Email |
|-----------------------------|---------------------|-----------------------------|
| <u>Victoria Dizghinjili</u> | <u>303-825-4822</u> | <u>vdizghinjili@kpk.com</u> |

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: _____
Qtrqr: 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: _____
Qtrqr: 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 manor 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:

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: ET

Date: 12/5/2024 1:58:02 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> |
|------------------------|--------------------------|
| 404017197 | FIR RESOLUTION SUBMITTED |
| 404017227 | Weeds removed PIC1 |
| 404017229 | Weeds removed PIC2 |
| 404017230 | Fence PIC3 |

Total Attach: 4 Files