

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:
404022897

Date Received:
12/10/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

0 CA Completed
2 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: 697602444
Inspection Date: 11/22/2024 FIR Submit Date: 12/09/2024 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: NENE Sec: 32 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.014749 Longitude: -104.905069

FACILITY - API Number: 05-123-00 Facility ID: 488495

Facility Name: Facility 7 @ CR 17 & 4 Number: _____
Qtrqtr: NENE Sec: 32 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.014749 Longitude: -104.905069

CORRECTIVE ACTIONS:

1 CA# 200893

Corrective Action: Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B. Date: 12/16/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Operator does not own or operate the location

Operator Comment: Fence on the pictures are not belong to KPK.

ECMC Decision: _____

ECMC
Representative:

2 CA# 200894

Corrective Action: Comply with Houskeeping Rule 606.

Date: 12/16/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator
Comment:

Excavations on the inspector's pictures are not belong to KPK. It could belong to city Thornton water projects.

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: 12/10/2024 4:09:47 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

404022897	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files