

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:
404032282

Date Received:
12/17/2024

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: <u>46290</u>	Contact Name and Telephone:
Name of Operator: <u>KP KAUFFMAN COMPANY INC</u>	Name: _____
Address: <u>1700 LINCOLN ST STE 4550</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Victoria Dizghinjili</u>	<u>30-825-4822</u>	<u>vdizghinjili@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 715800384
Inspection Date: 12/10/2024 FIR Submit Date: 12/10/2024 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: 317923

Location Name: SIDNEY STREAR UNIT-62N67W Number: 23NESW County: WELD
Qtrqr: NESW Sec: 23 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.121741 Longitude: -104.860372

FACILITY - API Number: 05-123-00 Facility ID: 240188

Facility Name: SIDNEY STREAR UNIT Number: 1
Qtrqr: NESW Sec: 23 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.121741 Longitude: -104.860372

CORRECTIVE ACTIONS:

1 CA# 200965	
Corrective Action: <u>Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002..(2).D</u>	Date: <u>12/17/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>12/16/2024</u>
Operator Comment: <u>Stained soil have been removed from location. Please see attached picture.</u>	

ECMC Decision: _____

ECMC Representative:

2 CA# 200966

Corrective Action: Comply with Rule 606.

Date: 12/17/2024

Response: CA COMPLETED

Date of Completion: 12/16/2024

Operator Comment:

All dead vegetation throughout the location have been removed. Please see attached picture.

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: 12/17/2024 1:27:42 PM

ATTACHMENT LIST

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

Document Number **Description**

404032291	Removed stained soil & weeds PIC
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Total Attach: 1 Files