

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:
404047863

Date Received:
01/04/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 697010586
Inspection Date: 12/17/2024 FIR Submit Date: 12/17/2024 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: 322782

Location Name: EDKAM-64N66W Number: 8NESW County: _____
Qtrqtr: NESW Sec: 8 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.323975 Longitude: -104.804632

FACILITY - API Number: 05-123-00 Facility ID: 322782

Facility Name: EDKAM-64N66W Number: 8NESW
Qtrqtr: NESW Sec: 8 Twp: 4N Range: 66W Meridian: 6
Latitude: 40.323975 Longitude: -104.804632

CORRECTIVE ACTIONS:

1 CA# 201118

Corrective Action: Repair berm per Rule 912.d.(1). Date: 01/31/2025

Response: CA COMPLETED Date of Completion: 01/02/2025

Operator Comment: Berms have been repaired. Please see attached picture.

ECMC Decision: _____

ECMC
Representative:

2 CA# 201119

Corrective Action: Comply with Rule 606.

Date: 01/31/2025

Response: CA COMPLETED

Date of Completion: 01/02/2025

Operator
Comment:

Weeds have been removed within all location and access road. Please see attached pictures.

ECMC Decision:

ECMC
Representative:

3 CA# 201120

Corrective Action: Comply with Rule 606.

Date: 01/31/2025

Response: CA COMPLETED

Date of Completion: 01/02/2025

Operator
Comment:

Weeds have been removed within all location and access road. 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: 1/4/2025 6:00:32 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>
404047864	Access road PIC1
404047865	Weeds removed PIC2
404047866	Weeds removed PIC3

Total Attach: 3 Files