

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:
403730289

Date Received:
03/25/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 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: 713300714
Inspection Date: 03/19/2024 FIR Submit Date: 03/19/2024 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: 318635

Location Name: TANG-61N67W Number: 23NWSW County: WELD
Qtrqtr: NWS Sec: 23 Twp: 1N Range: 67W Meridian: 6
W
Latitude: 40.035200 Longitude: -104.864980

FACILITY - API Number: 05-123-00 Facility ID: 241770

Facility Name: TANG Number: 1
Qtrqtr: NWS Sec: 23 Twp: 1N Range: 67W Meridian: 6
W
Latitude: 40.035200 Longitude: -104.864980

CORRECTIVE ACTIONS:

1 CA# 193333

Corrective Action: Install sign to comply with Rule 605h. Date: 04/19/2024

Response: CA COMPLETED Date of Completion: 03/25/2024

Operator Comment: Faded tank labels have been updated. Please see attached pictures.

ECMC Decision: Approved via an AMI

ECMC Representative: Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection Doc # 713300886

2 CA# 193334

Corrective Action: Comply with Rule 606

Date: 04/19/2024

Response: CA COMPLETED

Date of Completion: 03/25/2024

Operator Comment: Dead weeds have been removed at location. Please see attached pictures.

ECMC Decision: Approved via an AMI

ECMC Representative: Based on photos submitted by operator corrective action appears to have been completed. See FIR inspection Doc # 713300886

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: 3/25/2024 2:18:34 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>
403730289	FIR RESOLUTION SUBMITTED
403730314	Weeds removed PIC1
403730315	Tank labels PIC2

Total Attach: 3 Files