

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:  
402542545

Date Received:  
11/30/2020

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 CA Completed  
0 Factual Review Request

**OPERATOR INFORMATION**

ECMC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

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: 694500253  
Inspection Date: 11/20/2020 FIR Submit Date: 11/24/2020 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 324591

Location Name: DWINELL-610N79W Number: 23NESW County: JACKSON  
Qtrqtr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6  
Latitude: 40.821920 Longitude: -106.232630

FACILITY - API Number: 05-057-00 Facility ID: 212077

Facility Name: DWINELL Number: 1  
Qtrqtr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6  
Latitude: 40.821920 Longitude: -106.232630

CORRECTIVE ACTIONS:

**1** CA# 144656

Corrective Action: Remediate the oily stained soil within the tank battery. Date: 05/21/2020  
NOTE: CA date is the same date as Inspection Doc# 690900092.

Response: CA COMPLETED Date of Completion: 11/25/2020

Operator Comment: Stained soil has been removed and disposed. Please see attached pictures.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 144657

Corrective Action: The tank should be taken out of service until proper repairs are made or the tank is replaced. Any unintentional release of fluid shall be stopped immediately.

Date: 11/26/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator  
Comment:

The tank has been taken out of service.

ECMC Decision:

ECMC  
Representative:

**4** CA# 144659

Corrective Action: Comply with Rule 603.f.  
NOTE: CA date is the same date as Inspection Doc# 689804840.

Date: 11/09/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator  
Comment:

Trash and debris have been removed from location. Please see attached pictures.

ECMC Decision:

ECMC  
Representative:

**5** CA# 144660

Corrective Action: Comply with Rule 603.f.  
NOTE: CA date is the same date as Inspection Doc# 689804840.

Date: 11/09/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator  
Comment:

Trash and debris have been removed from location. Please see attached pictures.

ECMC Decision:

ECMC  
Representative:

**6** CA# 144661

Corrective Action: Comply with COAs on Initial Spill Report Doc #402337375. By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material. NOTE: OPERATOR WAS REQUIRED TO PROVIDE A SUPPLEMENTAL F27 BY 5/29/2020. THIS HAS NOT BEEN DONE. NOTE: CA date is the same date as Inspection Doc# 690900092.

Date: 05/21/2020

Response: CA COMPLETED

Date of Completion: 11/30/2020

Operator  
Comment:

A Supplemental F27 will be provided by 12-07-2020.

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: Max Knop

Signed:

Title: Gen Manager of Air Qualit

Date: 11/30/2020 3:16:42 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402542545	FIR RESOLUTION SUBMITTED
402542556	Stained soil removed PIC1
402542559	Trash and debris removed PIC2

Total Attach: 3 Files