

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:  
403851620

Date Received:  
07/11/2024

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

1 of 4 CAs from the FIR responded to on this Form

1 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: 697602375  
Inspection Date: 05/30/2024 FIR Submit Date: 06/03/2024 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: NESE Sec: 31 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.093916 Longitude: -104.924281

FACILITY - API Number: 05-123-00 Facility ID: 485940

Facility Name: Facility 4 @ UPRR 43 PAN AM AE Number: \_\_\_\_\_  
Qtrqtr: NESE Sec: 31 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.093916 Longitude: -104.924281

CORRECTIVE ACTIONS:

**3** CA# 195557

Corrective Action: Per CA on FIR Doc #710100141: "Operator is required to properly dispose of oily waste in accordance with 905.e. Operator shall attach all waste manifests to the next Supplemental Form 19 per Rule 905.b.(3)."  
Per CA on FIR Doc #697602263: "Unlined stockpiles with no signage were observed on location and need to be addressed."

Date: 02/16/2024

Response: CA COMPLETED Date of Completion: 03/13/2024

KPK submitted Form19S on 5/10/2024 please see Doc #403782416; and Form 27I on 3/13/2024 please see Doc #403694719. This response also applies for FIRs #710100141 & #697602263 & #710100195.

Operator  
Comment:

ECMC Decision: **Not Approved**

ECMC  
Representative:

This CA was added to address the stockpile on location, not the Form 19S

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: 7/11/2024 1:52:33 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403851620	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files