

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

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)."

Date: 02/16/2024

Per CA on FIR Doc #697602263: "Unlined stockpiles with no signage were observed on location and need to be addressed."

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.

<u>Document Number</u>	<u>Description</u>
403851620	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files