

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:
404180015

Date Received:
04/25/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

4 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: 717900153
Inspection Date: 03/14/2025 FIR Submit Date: 03/19/2025 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: 475860

Location Name: Gray-Hepp Number: _____ County: _____
Qtrqtr: NENW Sec: 32 Twp: 4N Range: 67W Meridian: 6
Latitude: 40.275650 Longitude: -104.914150

FACILITY - API Number: 05-123-00 Facility ID: 475860

Facility Name: Gray-Hepp Number: _____
Qtrqtr: NENW Sec: 32 Twp: 4N Range: 67W Meridian: 6
Latitude: 40.275650 Longitude: -104.914150

CORRECTIVE ACTIONS:

1 CA# 203434

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). Date: 04/02/2025

Response: CA COMPLETED Date of Completion: 04/02/2025

Operator Comment: Degraded berms have been repaired. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

2 CA# 203435

Corrective Action: Operator shall properly store and dispose of waste.
For E&P waste: Properly dispose of oily waste in accordance with 905.e.
For non E&P waste: Handle waste in accordance with Rule 906 and conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.

Date: 04/02/2025

Response: CA COMPLETED

Date of Completion: 04/02/2025

Operator Comment: Stained soils have been cleaned up. Trash, debris, unused bucket have been removed. Please see attached pictures

ECMC Decision: _____

ECMC Representative: _____

3 CA# 203436

Corrective Action: Comply with Rules 606 and 1002.f.(2).D.

Date: 04/02/2025

Response: CA COMPLETED

Date of Completion: 04/02/2025

Operator Comment: Weeds, trash and debris have been removed from location. Please see attached pictures.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 203437

Corrective Action: Install sign to comply with Rule 210.e.

Date: 04/02/2025

Response: CA COMPLETED

Date of Completion: 04/02/2025

Operator Comment: Downed TB sign has been re-installed. Please see attached picture.

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: 4/25/2025 4:06:51 PM

ATTACHMENT LIST

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

Document Number	Description
404180039	Repaired berms PIC1
404180041	Maintained cleaned location PIC2
404180042	TB sign PIC3
404180043	Repaired berms PIC4

Total Attach: 4 Files