

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:
404275649

Date Received:
07/11/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 12 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: 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: 697602541
Inspection Date: 05/22/2025 FIR Submit Date: 06/09/2025 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: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: SWN Sec: 12 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.068040 Longitude: -104.958090

FACILITY - API Number: 05-123- -00 Facility ID: 484440

Facility Name: Firecracker Tank Battery Number: _____
Qtrqtr: SWN Sec: 12 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.068040 Longitude: -104.958090

CORRECTIVE ACTIONS:

2 CA# 205434

Corrective Action: Comply with Housekeeping Rule 606. Date: 06/19/2023
CA originally issued on Inspection Document #710100034 on 06/05/2023.

Response: CA COMPLETED Date of Completion: 06/19/2025

Operator Comment: Trash and debris have been removed from location.

ECMC Decision: _____

ECMC
Representative:

3 CA# 205435

Corrective Action: Install sign to comply with Rule 605.g.

Date: 07/05/2023

CA originally issued on Inspection Document #710100034 on 06/05/2023.

Response: CA COMPLETED

Date of Completion: 07/05/2025

Operator Comment: Fallen down WH sign has been re-installed. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

6 CA# 205438

Corrective Action: Comply with Rules 606., 902.c., and 1002.f.(2)D.

Date: 06/19/2023

CA originally issued on Inspection Document #710100034 on 06/05/2023.

Response: CA COMPLETED

Date of Completion: 06/19/2025

Operator Comment: Weeds have been removed around WH and TB. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

7 CA# 205439

Corrective Action: Comply with the fencing requirements per the 1002a and 603 rules

Date: 06/16/2025

Response: CA COMPLETED

Date of Completion: 06/16/2025

Operator Comment: Fence has been repaired.

ECMC Decision: _____

ECMC
Representative:

9 CA# 205441

Corrective Action: Immediately remove oily waste and properly dispose in accordance with 905.e. Document removal of oily waste on Supplemental Form 27. Manage stockpiles in compliance with Rule 1002.(c). Manage waste in compliance with Rule 913.b. (3) and ECMC Guidance 913.b.(5)B.i-v.

Date: 06/06/2023

CA originally issued on Inspection Document #710100034 on 06/05/2023.

Response: CA COMPLETED

Date of Completion: 06/06/2025

Operator Comment: Stained soil at WH have been removed.

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: RC Engineering

Date: 7/11/2025 4:19:32 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>
404275667	WH re-installed PIC1
404275668	Weeds & trash PIC2
404275671	Contaminated stockpiles PIC3

Total Attach: 3 Files