

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:
404500085

Date Received:
01/08/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 717000641
Inspection Date: 12/09/2025 FIR Submit Date: 12/12/2025 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: 320454

Location Name: BOXELDER-61S65W Number: 28SENW County: ADAMS
Qtrqr: SENW Sec: 28 Twp: 1S Range: 65W Meridian: 6
Latitude: 39.939444 Longitude: -104.673333

FACILITY - API Number: 05-001- -00 Facility ID: 203809

Facility Name: BOXELDER Number: 22-28
Qtrqr: SENW Sec: 28 Twp: 1S Range: 65W Meridian: 6
Latitude: 39.939444 Longitude: -104.673333

CORRECTIVE ACTIONS:

1 CA# 209951

Corrective Action: Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within the designated setback (25 feet around any and all equipment), remove trash, debris and weeds per Rule 606. Corrective Action Date 1/2/2026. See attached photos

Date: 01/02/2026

Response: CA COMPLETED Date of Completion: 01/02/2026

Operator Comment: All weeds have been removed around WH and TB. Please see attached picture.

ECMC Decision: _____

ECMC
Representative:

2 CA# 209952

Corrective Action: Rule 905e: Stained soil around. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 1/9/2025 to remove stained soil. See attached photos

Date: 01/09/2026

Response: CA COMPLETED

Date of Completion: 01/07/2026

Operator
Comment:

Stained soils have been removed within TB location. Please see attached pictures.

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 Engineer

Date: 1/8/2026 8:17:22 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>
404500085	FIR RESOLUTION SUBMITTED
404500090	Weeds removed PIC1
404500091	Weds removed PIC2
404500092	Stained soil removed PIC3

Total Attach: 4 Files