

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:
403758081

Date Received:
04/17/2024

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
Victoria Diaghinjili	303-825-4822	vdizghinjili@kpk.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 694100338
Inspection Date: 04/12/2024 FIR Submit Date: 04/12/2024 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: 470260

Location Name: Klein Facility Number: 62N62W8S WSW County:
Qtrqtr: SWS Sec: 8 Twp: 2N Range: 62W Meridian: 6
Latitude: 40.147613 Longitude: -104.355964

FACILITY - API Number: 05-123-00 Facility ID: 470260

Facility Name: Klein Facility Number: 62N62W8S WSW
Qtrqtr: SWS Sec: 8 Twp: 2N Range: 62W Meridian: 6
Latitude: 40.147613 Longitude: -104.355964

CORRECTIVE ACTIONS:

1 CA# 194245

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). Date: 05/03/2024

Response: CA COMPLETED Date of Completion: 04/17/2024

Operator Comment: Berms around tank and separator have been repaired and raised. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

2 CA# 194246

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 05/03/2024

Response: CA COMPLETED

Date of Completion: 04/17/2024

Operator
Comment:

Berms around tank and separator have been repaired and raised. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

3 CA# 194247

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 05/03/2024

Response: CA COMPLETED

Date of Completion: 04/17/2024

Operator
Comment:

Berms around tank and separator have been repaired and raised. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

4 CA# 194248

Corrective Action: Comply with Rule 606

Date: 05/03/2024

Response: CA COMPLETED

Date of Completion: 04/17/2024

Operator
Comment:

Trash and weeds 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: ET

Date: 4/17/2024 2:01:20 PM

ATTACHMENT LIST

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

Document Number	Description
403758381	Berms repaired, trash removed PIC1
403758386	Berms repaired PIC2

Total Attach: 2 Files