

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:

403840056

Date Received:

06/28/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

3 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 Dizghinjili

3038254822

vdizghinjili@kpk.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 697602386

Inspection Date: 06/12/2024

FIR Submit Date: 06/24/2024

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: SWS Sec: 2 Twp: 1n Range: 67W Meridian: 6  
W

Latitude: 40.073695 Longitude: -104.866511

### FACILITY - API Number: 05-123-00 Facility ID: 482375

Facility Name: Camenisch 1sx New Release Number: \_\_\_\_\_

Qtrqtr: SWS Sec: 2 Twp: 1n Range: 67W Meridian: 6  
W

Latitude: 40.073695 Longitude: -104.866511

### CORRECTIVE ACTIONS:

1 ☒ CA# 196050

Corrective Action: Comply with Rule 606.

Date: 07/01/2024

Response: CA COMPLETED

Date of Completion: 06/28/2024

Operator  
Comment:

The trash has been removed. Please see attached pictures.

ECMC Decision: Approved

ECMC Representative:	
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<b>2</b> <input checked="" type="checkbox"/> CA# 196051	
Corrective Action: <u>Comply with Rule 606.</u>	Date: <u>07/01/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>06/28/2024</u>
Operator Comment: <u>Weeds have been removed at location. Please see attached pictures.</u>	
ECMC Decision: <u>Approved</u>	
ECMC Representative:	

<b>3</b> <input checked="" type="checkbox"/> CA# 196052	
Corrective Action: <u>The operator is to maintain best management practices to control and contain all spills/releases of E&amp;P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.</u>	Date: <u>07/01/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>06/28/2024</u>
Operator Comment: <u>The barbed wire fence has been restored. Please see attached pictures.</u>	
ECMC Decision: <u>Approved</u>	
ECMC Representative:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Victoria Dizghinjili</u>	Signed: _____
Title: <u>Engineering Tech</u>	Date: <u>6/28/2024 12:33:25 PM</u>

### 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>
403840056	FIR RESOLUTION SUBMITTED
403840107	Removed weeds & trash; Fence restored

Total Attach: 2 Files