

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:
403955923

Date Received:
10/14/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 5 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: 714201699
Inspection Date: 09/27/2024 FIR Submit Date: 09/27/2024 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: 336113

Location Name: CLEVELAND-62N67W Number: 28SEnw County: _____
Qtrqtr: SEnw Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111070 Longitude: -104.897910

FACILITY - API Number: 05-123-00 Facility ID: 336113

Facility Name: CLEVELAND-62N67W Number: 28SEnw
Qtrqtr: SEnw Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111070 Longitude: -104.897910

CORRECTIVE ACTIONS:

1 CA# 199153

Corrective Action: Install sign to comply with Rule 605.h Date: 10/27/2024

Response: CA COMPLETED Date of Completion: 10/10/2024

Operator Comment: All contents/capacity labels have been installed on the tanks. Please see attached picture.

ECMC Decision: _____

ECMC
Representative:

3 CA# 199155

Corrective Action: Comply with Rule 606.

Date: 10/26/2024

Response: CA COMPLETED

Date of Completion: 10/10/2024

Operator
Comment: Trash has bee removed from location, Please see attached picture.

ECMC Decision:

ECMC
Representative:

4 CA# 199156

Corrective Action: Comply with Rule 606.

Date: 10/27/2024

Response: CA COMPLETED

Date of Completion: 10/10/2024

Operator
Comment: Overgrown vegetation have been removed from location. Please see attached picture.

ECMC Decision:

ECMC
Representative:

5 CA# 199157

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. and 903.

Date: 09/29/2024

Response: CA COMPLETED

Date of Completion: 09/29/2024

Operator
Comment: CA was completed same day.

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: 10/14/2024 12:40:07 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>
403955939	Tank labels PIC1
403955943	Trash, weeds removed PIC2

Total Attach: 2 Files