

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

**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>
403955923	FIR RESOLUTION SUBMITTED
403955939	Tank labels PIC1
403955943	Trash, weeds removed PIC2

Total Attach: 3 Files