

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:

403944678

Date Received:

10/03/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

5 of 8 CAs from the FIR responded to on this Form

5 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: 717100002

Inspection Date: 09/20/2024

FIR Submit Date: 09/25/2024

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: 323205

Location Name: JORDAN-61N65W Number: 34NESE County: \_\_\_\_\_

Qtrqtr: NESE Sec: 34 Twp: 1N Range: 65W Meridian: 6

Latitude: 40.005124 Longitude: -104.644247

### FACILITY - API Number: 05-123- -00 Facility ID: 323205

Facility Name: JORDAN-61N65W Number: 34NESE

Qtrqtr: NESE Sec: 34 Twp: 1N Range: 65W Meridian: 6

Latitude: 40.005124 Longitude: -104.644247

### CORRECTIVE ACTIONS:

2 CA# 199031

Corrective Action: Properly dispose of oily waste in accordance with 905.e and, if applicable, report in accordance with 912.

Date: 10/25/2024

Response: CA COMPLETED

Date of Completion: 10/01/2024

Operator  
Comment:

All stained soil has been removed. Please see attached pictures.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

5 CA# 199034

Corrective Action: Comply with Rule 606.

Date: 10/25/2024

Response: CA COMPLETED

Date of Completion: 10/01/2024

Operator Comment: Weeds have been removed from location. Please see attached picture. Same response applies for previous FIR #699505325.

ECMC Decision:

ECMC  
Representative:

6 CA# 199035

Corrective Action: Comply with Rule 606.

Date: 10/25/2024

Response: CA COMPLETED

Date of Completion: 10/01/2024

Operator Comment: Trash have been removed from location.

ECMC Decision:

ECMC  
Representative:

7 CA# 199036

Corrective Action: Comply with Rule 606.

Date: 10/25/2024

Response: CA COMPLETED

Date of Completion: 10/01/2024

Operator Comment: Unused equipment has been removed.

ECMC Decision:

ECMC  
Representative:

8 CA# 199037

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 10/25/2024

Response: CA COMPLETED

Date of Completion: 10/01/2024

Operator Comment: Stained soil has been cleaned up and removed from 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: ET

Date: 10/3/2024 11:37:27 AM

ATTACHMENT LIST

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

Document Number	Description
403944678	FIR RESOLUTION SUBMITTED
403944852	WH sign PIC1
403944856	Stained soil removed PIC2
403944858	Stained soil removed PIC3
403944861	Trash, weeds removed PIC4

Total Attach: 5 Files



Date:	September 2024	 K.P. Kauffman Company, Inc. 1675 Broadway, Suite 2800 Denver CO, 80202	K.P. Kauffman Company, Inc. JORDAN #34-4 Weld County, Colorado	Figure #1 WH sign picture.
Designed By:	K.P. Kauffman Co.			
Drawn By:	VD			





Date:	September 2024
Designed By:	K.P. Kauffman Co.
Drawn By:	VD



K.P. Kauffman Company, Inc.  
1675 Broadway, Suite 2800  
Denver CO, 80202

K.P. Kauffman Company, Inc.  
**JORDAN #34-4**  
Weld County, Colorado

**Figure #4**  
Stained soil, weeds, trash have been removed.





Date:	September 2024
Designed By:	K.P. Kauffman Co.
Drawn By:	VD



K.P. Kauffman Company, Inc.  
1675 Broadway, Suite 2800  
Denver CO, 80202

K.P. Kauffman Company, Inc.  
**JORDAN #34-4**  
Weld County, Colorado

**Figure #1**  
Stained soil at WH and weeds have been removed.





Date:	September 2024
Designed By:	K.P. Kauffman Co.
Drawn By:	VD



K.P. Kauffman Company, Inc.  
1675 Broadway, Suite 2800  
Denver CO, 80202

K.P. Kauffman Company, Inc.  
**JORDAN #34-4**  
Weld County, Colorado

**Figure #3**  
Stained soil at Tank have been removed.