

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:
403587741

Date Received:
11/07/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 10 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105668
Inspection Date: 12/28/2022 FIR Submit Date: 01/04/2023 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: 450344

Location Name: Boxer 25,26,29 Battery Number: _____ County: _____
Qtrqr: SWSE Sec: 29 Twp: 2N Range: 58W Meridian: 6
Latitude: 40.102327 Longitude: -103.891704

FACILITY - API Number: 05-087-00 Facility ID: 450344

Facility Name: Boxer 25,26,29 Battery Number: _____
Qtrqr: SWSE Sec: 29 Twp: 2N Range: 58W Meridian: 6
Latitude: 40.102327 Longitude: -103.891704

CORRECTIVE ACTIONS:

1 CA# 166882

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d. (1). Date: 01/18/2023

Response: CA COMPLETED Date of Completion: 06/06/2023

Operator Comment: Berms have been repaired.

COGCC Decision: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an

COGCC Representative: acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

3 CA# 166884

Corrective Action: Comply with Rule 606. Date: 01/11/2023

Response: CA COMPLETED Date of Completion: 01/11/2023

Operator Comment: Debris and trash have been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

4 CA# 166885

Corrective Action: Install sign to comply with Rule 605.g. Date: 02/04/2023

Response: CA COMPLETED Date of Completion: 02/04/2023

Operator Comment: New TB sign has been ordered and installed. Please see attached picture.

COGCC Decision: **Not Approved**

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

5 CA# 166886

Corrective Action: Comply with Rule 606. Date: 01/11/2023

Response: CA COMPLETED Date of Completion: 01/11/2023

Operator Comment: Tank placards have been updated. Please see attached picture.

COGCC Decision: **Not Approved**

COGCC Representative: ECMC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed; this corrective action was for a Good Housekeeping "weeds" issue, not for a tank placard as indicated in the Operator's response. Base on Operator's comments and lack of photo documentation, this corrective action does not appear to have been completed.

6 CA# 166887

Corrective Action: Install sign to comply with Rule 605.a. Date: 02/04/2023

Response: CA COMPLETED Date of Completion: 02/04/2023

Operator Comment: New sign has been ordered and installed. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

9 CA# 166890

Corrective Action: _____ Date: 12/28/2022

Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.

Response: CA COMPLETED

Date of Completion: 06/20/2023

Operator
Comment:

Berms have been repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Engineering Tech

Date: 11/7/2023 1:43:25 PM

ATTACHMENT LIST

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

| <u>Document Number</u> | <u>Description</u> |
|-------------------------------|---------------------------|
| 403587741 | FIR RESOLUTION SUBMITTED |
| 403587816 | Tank Battery PIC |

Total Attach: 2 Files