

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:
403601727

Date Received:
11/20/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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

Victoria Dizghinjili

303-825-4822

vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 694100199

Inspection Date: 10/19/2023

FIR Submit Date: 10/27/2023

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: 159787

Location Name: Facility Number: 5 County: _____

Qtrqtr: NESE Sec: 4 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.077890 Longitude: -104.889130

FACILITY - API Number: 05-123-

-00

Facility ID: 159787

Facility Name: Facility Number: 5

Qtrqtr: NESE Sec: 4 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.077890 Longitude: -104.889130

CORRECTIVE ACTIONS:

2 CA# 187546

Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""

Date: 11/10/2023

For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""

Response: CA COMPLETED

Date of Completion: 11/10/2023

Operator
Comment:

Multiple small oil stains within containment have been removed.

COGCC Decision: _____

COGCC
Representative:

3 CA# 187547

Corrective Action: Comply with Rule 606

Date: 11/10/2023

Response: CA COMPLETED

Date of Completion: 11/10/2023

Operator
Comment:

Unused equipment, weeds, waste, and trash have been removed from location. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

4 CA# 187548

Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""

Date: _____

For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""

Response: CA COMPLETED

Date of Completion: 11/10/2023

Operator
Comment:

Stained soil have been removed.

COGCC Decision: _____

COGCC
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: Engineering Tech

Date: 11/20/2023 1:30:30 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>
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403601745	Trash removed PIC1
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Total Attach: 1 Files