

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:
401763111

Date Received:
11/27/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 691300482
Inspection Date: 08/29/2018 FIR Submit Date: 08/29/2018 FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: NWS Sec: 14 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.136303 Longitude: -104.864309

FACILITY - API Number: 05-123- -00 Facility ID: 451458

Facility Name: Wooley 13-14 and McCoy P battery Number: _____
Qtrqtr: NWS Sec: 14 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.136303 Longitude: -104.864309

CORRECTIVE ACTIONS:

1 CA# 118305

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 09/28/2018

Response: CA COMPLETED Date of Completion: 09/28/2018

Operator Comment: East oil tank berm has been repaired. Please see attached picture.

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: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 11/27/2018 2:47:38 PM

ATTACHMENT LIST

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

Document Number	Description
401763111	FIR RESOLUTION SUBMITTED
401851934	Restored berm PIC

Total Attach: 2 Files