

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	Phone	Email
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

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
403944852	WH sign PIC1
403944856	Stained soil removed PIC2
403944858	Stained soil removed PIC3
403944861	Trash, weeds removed PIC4

Total Attach: 4 Files