

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:

403925899

Date Received:

09/18/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 7 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: 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: 710100245

Inspection Date: 09/05/2024

FIR Submit Date: 09/10/2024

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: _____

Location Name: _____ Number: _____ County: _____

Qtrqtr: SWNE Sec: 29 Twp: 2N Range: 68W Meridian: 6

Latitude: 40.110337 Longitude: -105.024372

FACILITY - API Number: 05-123- -00 Facility ID: 487690

Facility Name: Facility 3 @ Rasmussen Number: _____
Flowline

Qtrqtr: SWNE Sec: 29 Twp: 2N Range: 68W Meridian: 6

Latitude: 40.110337 Longitude: -105.024372

CORRECTIVE ACTIONS:

5 CA# 198531

Corrective Action: Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 19 or Form 27 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i.-v.

Date: _____

Response: CA COMPLETED

Date of Completion: 09/16/2024

Operator
Comment:

KPK submitted Forms 19 to ECMC. Please see DOC #403900023 & #403906299.

ECMC Decision: **Not Approved**

ECMC Representative: Operator has reference Form 19 document numbers for this spill; however, the Corrective Action requires proper disposal of oily waste in accordance with Rule 905.e and all waste manifests, gate tickets/receipts be attached to the next Supplemental Form 19 or Form 27 per Rule 905.b.(3). No waste manifests or gate tickets/receipts were attached to either Form referenced (Doc #403900023/Doc #403906299).

ECMC Supervisor: Referenced Form 19s do not have supporting documentation for waste disposal.

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: 9/18/2024 10:31:37 AM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
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403925899	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files