

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

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 Flowline Number: _____
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.

Document Number	Description
403925899	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files