

State of Colorado
Energy & Carbon Management Commission

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Document Number:
403474468

Date Received:
07/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 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
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689501423
Inspection Date: 07/20/2023 FIR Submit Date: 07/21/2023 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: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: SENW Sec: 26 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.110932 Longitude: -104.865703

FACILITY - API Number: 05-123- -00

Facility ID: 482955

Facility Name: Martin T. Hart Unit I 1 Number: _____
Qtrqtr: SENW Sec: 26 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.110932 Longitude: -104.865703

CORRECTIVE ACTIONS:

1 CA# 176080

Corrective Action: Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.

Date: 11/21/2022

Response: CA COMPLETED Date of Completion: 07/21/2023

Pursuant to recent correspondence with Staff, KPK is diligently working to address all concerns related to the

Operator Comment: timeliness of Form submittals. As indicated, KPK is addressing Forms based on a priority list submitted to Staff.

COGCC Decision: **Not Approved**

COGCC Representative: DENIED - Operator has not met their self-imposed commitments on form submittals; this site remains out of compliance until the required form has been submitted and approved.

COGCC Supervisor: Operator is in violation of Rule 912.b.(6)

2 CA# 176081

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.

Date: 08/23/2022

Response: CA COMPLETED

Date of Completion: 07/21/2023

Operator Comment: Pursuant to recent correspondence with Staff, KPK is diligently working to address all concerns related to the timeliness of Form submittals. As indicated, KPK is addressing Forms based on a priority list submitted to Staff.

COGCC Decision: **Not Approved**

COGCC Representative: DENIED - Operator has not met their self-imposed commitments on form submittals and no work has been conducted to remediate impacts from this location. This site remains out of compliance until impact have been remediated and the required form has been submitted and approved.

COGCC Supervisor: Operator is in violation of Rule 913.d.(1)

3 CA# 176082

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reportingschedule. Operator will maintain quarterly reporting until the site investigation is completeand the implementation schedule can be updated.

Date: 03/12/2023

Response: CA COMPLETED

Date of Completion: 07/21/2023

Operator Comment: Pursuant to recent correspondence with Staff, KPK is diligently working to address all concerns related to the timeliness of Form submittals. As indicated, KPK is addressing Forms based on a priority list submitted to Staff.

COGCC Decision: **Not Approved**

COGCC Representative: DENIED - Operator has not met their self-imposed commitments on form submittals; this site remains out of compliance until the required form has been submitted and approved.

COGCC Supervisor: Operator is in violation of Rule 913.e.(3).

OPERATOR COMMENT AND SUBMITTAL

Comment: KPK will submit a new FIRR with Doc #.

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: 7/24/2023 1:09:53 PM

ATTACHMENT LIST

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

Document Number	Description
403474468	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files