

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:

403587741

Date Received:

11/07/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 10 CAs from the FIR responded to on this Form

6 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

Victoria Dizghinjili

303-825-4822

vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105668

Inspection Date: 12/28/2022

FIR Submit Date: 01/04/2023

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: 450344

Location Name: Boxer 25,26,29 Battery Number: _____ County: _____

Qtrqtr: SWSE Sec: 29 Twp: 2N Range: 58W Meridian: 6

Latitude: 40.102327 Longitude: -103.891704

FACILITY - API Number: 05-087-

-00

Facility ID: 450344

Facility Name: Boxer 25,26,29 Battery Number: _____

Qtrqtr: SWSE Sec: 29 Twp: 2N Range: 58W Meridian: 6

Latitude: 40.102327 Longitude: -103.891704

CORRECTIVE ACTIONS:

1 CA# 166882

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d. (1).

Date: 01/18/2023

Response: CA COMPLETED

Date of Completion: 06/06/2023

Operator
Comment:

Berms have been repaired.

COGCC Decision: _____

COGCC
Representative:

3 CA# 166884

Corrective Action: Comply with Rule 606.

Date: 01/11/2023

Response: CA COMPLETED

Date of Completion: 01/11/2023

Operator
Comment: Debris and trash have been removed.

COGCC Decision:

COGCC
Representative:

4 CA# 166885

Corrective Action: Install sign to comply with Rule 605.g.

Date: 02/04/2023

Response: CA COMPLETED

Date of Completion: 02/04/2023

Operator
Comment: New TB sign has been ordered and installed. Please see attached picture.

COGCC Decision:

COGCC
Representative:

5 CA# 166886

Corrective Action: Comply with Rule 606.

Date: 01/11/2023

Response: CA COMPLETED

Date of Completion: 01/11/2023

Operator
Comment: Tank placards have been updated. Please see attached picture.

COGCC Decision:

COGCC
Representative:

6 CA# 166887

Corrective Action: Install sign to comply with Rule 605.a.

Date: 02/04/2023

Response: CA COMPLETED

Date of Completion: 02/04/2023

Operator
Comment: New sign has been ordered and installed. Please see attached picture.

COGCC Decision:

COGCC
Representative:

9 CA# 166890

Corrective Action:

Date: 12/28/2022

Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.

Response: CA COMPLETED

Date of Completion: 06/20/2023

Operator
Comment:

Berms have been repaired.

COGCC Decision:

COGCC
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: Engineering Tech

Date: 11/7/2023 1:43:25 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
------------------------	--------------------

403587816	Tank Battery PIC
-----------	------------------

Total Attach: 1 Files