

State of Colorado
Energy & Carbon Management Commission



Document Number:
402524821

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
11/04/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Victoria Dizghinjili</u>	<u>303-8025-4822</u>	<u>vdizghinjili@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 689501109
Inspection Date: 10/12/2020 FIR Submit Date: 10/14/2020 FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 318596

Location Name: SUCKLA-BROWN UNIT-61N67W Number: 10NWSE County: _____

Qtrqr: NWSE Sec: 10 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.065140 Longitude: -104.876530

FACILITY - API Number: 05-123-00 Facility ID: 318596

Facility Name: SUCKLA-BROWN UNIT-61N67W Number: 10NWSE

Qtrqr: NWSE Sec: 10 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.065140 Longitude: -104.876530

CORRECTIVE ACTIONS:

1 CA# 142707

Corrective Action: Properly dispose of oily waste in accordance with 907.e. Date: 10/27/2020

Response: CA COMPLETED Date of Completion: 10/27/2020

Operator Comment: Stained soil at tank battery load out has been removed. Please see attachment pictures.

ECMC Decision: _____

ECMC
Representative:

2 CA# 142708

Corrective Action: Submit an Initial Form 19 Spill/Release report to document spill clean up.

Date: 10/14/2020

Response: CA COMPLETED

Date of Completion: 10/14/2020

Operator Comment: The initial Form 19 has been submitted to COGCC, please see Doc#402512448.

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 Dzghinjili

Signed: _____

Title: Engineering Tech

Date: 11/4/2020 11:59:45 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>
402524821	FIR RESOLUTION SUBMITTED
402525312	Corrctive action completed PIC1
402525319	Corrctive action completed PIC2

Total Attach: 3 Files