

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:

402524821

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

Victoria Dizghinjili

303-8025-4822

vdizghinjili@kpk.com

### 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:			
<b>2</b>	<b>CA# 142708</b>		
Corrective Action:	Submit an Initial Form 19 Spill/Release report to document spill clean up.		Date: <u>10/14/2020</u>
Response:	CA COMPLETED		Date of Completion: <u>10/14/2020</u>
Operator Comment:	The initial Form 19 has been submitted to COGCC, please see Doc#402512448.		
ECMC Decision:			
ECMC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Victoria Dzghinjili</u>                      Signed: _____</p> <p>Title: <u>Engineering Tech</u>                      Date: <u>11/4/2020 11:59:45 AM</u></p>	

### 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