

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:
403172901

Date Received:
09/21/2022

FIR RESOLUTION FORM

Overall Status:

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: 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

ECMC INSPECTION SUMMARY:

FIR Document Number: 697601820
Inspection Date: 06/13/2022 FIR Submit Date: 06/15/2022 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: SESE Sec: 2 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.075907 Longitude: -104.966630

FACILITY - API Number: 05-123-00 Facility ID: 478542

Facility Name: Cosslet A 9 Flowline Number:
Qtrqtr: SESE Sec: 2 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.075907 Longitude: -104.966630

CORRECTIVE ACTIONS:

1 CA# 163871

Corrective Action: Earthen berm surrounding the stockpile does not appear to be adequately compacted. Immediately restore stormwater controls (compact earthen berm) or remove oily waste from location.

Date: 06/30/2022

Response: CA COMPLETED Date of Completion: 06/30/2022

Operator Comment: All stockpiles have been removed from location. Weeds have been removed from location and lease road. Same response can apply for previous FIRs #702700114, 689501316. Please see attached pictures.

ECMC Decision:

ECMC
Representative:

2 CA# 163872

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: 11/10/2020

Response: CA COMPLETED

Date of Completion: 09/01/2022

Operator Comment: Fluid has been removed from excavation. Please see attached picture. Same response can apply for previous
FIRs #702700114, 689501316

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 Dizghinjili

Signed:

Title: Engineering Tech

Date: 9/21/2022 11:58:34 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>
403172901	FIR RESOLUTION SUBMITTED
403173023	Weeds removed PIC1
403173154	Fluid removed PIC2

Total Attach: 3 Files