

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

Victoria Dizghinjili

Phone

303-825-4822

Email

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:			
<b>2</b>	<b>CA# 163872</b>		
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: <u>11/10/2020</u>
Response:	CA COMPLETED		Date of Completion: <u>09/01/2022</u>
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:			

<b>OPERATOR COMMENT AND SUBMITTAL</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 Dizghinjili</u>      Signed: _____</p> <p>Title: <u>Engineering Tech</u>      Date: <u>9/21/2022 11:58:34 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>
403172901	FIR RESOLUTION SUBMITTED
403173023	Weeds removed PIC1
403173154	Fluid removed PIC2

Total Attach: 3 Files