

State of Colorado Energy & Carbon Management Commission



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Document Number:
403784223

Date Received:
05/09/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 6 CAs from the FIR responded to on this Form
5 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
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 710100202
Inspection Date: 04/22/2024 FIR Submit Date: 05/03/2024 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: 450409

Location Name: LANSONS FARMS BATTERY Number: _____ County: _____
Qtrqtr: NWNE Sec: 35 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.102003 Longitude: -104.966802

FACILITY - API Number: 05-123-00 Facility ID: 450409

Facility Name: LANSONS FARMS BATTERY Number: _____
Qtrqtr: NWNE Sec: 35 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.102003 Longitude: -104.966802

CORRECTIVE ACTIONS:

1 CA# 194878

Corrective Action: Comply with Rules 902.a., 902.b. and 902.c.
Operators shall maintain earthen secondary containment berms to prevent pollution,
adverse environmental impacts and the potential for unauthorized discharge of oil,
condensate, gas, and/or other E&P Waste. Date: 05/17/2024

Response: CA COMPLETED Date of Completion: 05/08/2024

Operator Comment: Earthen secondary containment berms have been repaired and raised, weeds, debris, ruts have been removed.
Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

2 CA# 194879

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

Date: 06/02/2024

Response: CA COMPLETED

Date of Completion: 05/08/2024

Operator
Comment:

New placard has been installed at partially buried concrete produced water vault.

New placard has been installed at partially buried concrete produced water vault.

ECMC Decision: _____

ECMC
Representative:

4 CA# 194881

Corrective Action: Comply with Rules 606., 902.c., 1003.f. and 1002.f.(2)D. for self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs. These procedures shall include measures for maintaining clean, orderly operations and facilities and shall address cleaning and maintenance schedules and waste disposal practices. In conducting inspections and maintenance relative to stormwater runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage stormwater.

Date: 05/10/2024

Response: CA COMPLETED

Date of Completion: 05/07/2024

Operator
Comment:

Mechanical issue has been fixed; stained soil have been removed from location. Please see attached picture.

Mechanical issue has been fixed; stained soil have been removed from location. Please see attached picture.

ECMC Decision: _____

ECMC
Representative:

5 CA# 194882

Corrective Action: Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: For any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.

For non-E&P waste: Handle waste in accordance with Rule 906 and conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.

Date: 05/04/2024

Response: CA COMPLETED

Date of Completion: 05/07/2024

Operator
Comment:

Mechanical issue has been fixed; stained soil have been removed from location. Please see attached picture.

Mechanical issue has been fixed; stained soil have been removed from location. Please see attached picture.

ECMC Decision: _____

ECMC
Representative:

6 CA# 194883

Corrective Action: Operator shall implement and maintain BMPs to comply with ECMC Rule 1002.e. and Rule 1002.f.(2)

Date: 05/18/2024

Response: CA COMPLETED

Date of Completion: 05/07/2024

Operator Comment: Berms have been repaired and raised. Weeds, debris and trash have been removed. Please see attached pictures.

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: 5/9/2024 11:47:33 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>
403785151	Berms repaired PIC1
403785153	Stained soil cleaned up PIC2
403785155	Maintained location PIC3

Total Attach: 3 Files