

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:
403854560

Date Received:
07/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

3 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: 697602377
Inspection Date: 05/30/2024 FIR Submit Date: 06/04/2024 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: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: SWSE Sec: 26 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.103217 Longitude: -104.968156

FACILITY - API Number: 05-123-00 Facility ID: 485936

Facility Name: Johnson 1 Flowline Number: _____
Qtrqtr: SWSE Sec: 26 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.103217 Longitude: -104.968156

CORRECTIVE ACTIONS:

1 CA# 195571

Corrective Action: Per CA on FIR Doc #710100146. "Comply with Rules 606.c. and 1003.f." Compliance with Rules 606.c. and 1003.f. was required by February 19th, 2024. ECMC observed the Operator out of compliance on February 29th, March 1st, April 3rd and 22nd, 2024. CA due backdated to FIR Doc #710100146 when issue was first observed. Date: 02/19/2024

Response: CA COMPLETED Date of Completion: 06/12/2024

Operator Comment: Weeds, trash and debris have been removed at location. This response is applying for CAs in the previous FIRs: #710100146, #710100162 & #710100208.

ECMC Decision: Approved

ECMC
Representative:

2 CA# 195572

Corrective Action: Per CA on FIR Document #710100146, "Operator shall continuously monitor and maintain [BMPs] to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECMC Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences, depth of excavation, presence of ground or surface water, livestock, wind, etc. when sites are not attended."

Date: 02/19/2024

Compliance was required on 2/5/24. ECMC observed the Operator out of compliance on 2/12/24, and gave the Operator 1 week (2/19/24) to correct the issue. ECMC observed the Operator out of compliance again on 2/29, 3/1, 4/3 & 4/22, 2024. CA due date back dated to CA due date on FIR Doc #697602258.

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator Comment: Fencing around excavation has been fixed and installed properly. This response is applying for CAs in the previous FIRs: #710100146, #697602258, #710100208 & #710100162.

ECMC Decision: Approved

ECMC
Representative:

3 CA# 195573

Corrective Action: Per CA on FIR Doc #710100146: "Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 19 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i-v. Operator shall provide photo documentation of stockpile liner integrity via Form 19 or Form 27 prior to removal. Operator shall collect soil samples from the areas where impacted soil has spilled outside containment Full Table 915-1 Contaminants of Concern."

Date: 02/05/2024

Compliance with Rule 905.e. and Rule 913.b.(5).B.i.-v. was required on February 5, 2024. ECMC observed the Operator out of compliance on February 12th, 2024 and gave the Operator 4 days to correct the issue (FIR Doc #697602258). ECMC observed the Operator remained out of compliance on February 29th, April 3rd and 22nd, 2024. CA due date back dated to CA due date on FIR Doc #697602258.

Response: CA COMPLETED

Date of Completion: 06/19/2024

Operator Comment: KPK submitted required Forms 19 and 27 with attached photos, manifests and soil borings collected outside containment. Please see Docs #403690515; #403818659; #403782181. This response is applying for CAs in the previous FIRs: #710100146, #697602258, #710100208 & #710100162.

ECMC Decision: Approved

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: ET

Date: 7/15/2024 1:07:42 PM

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>
403854560	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files