

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:  
403851532

Date Received:  
07/11/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 9 CAs from the FIR responded to on this Form

1 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: 710100208  
Inspection Date: 04/22/2024 FIR Submit Date: 05/06/2024 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:

8 CA# 194898

Corrective Action: \_\_\_\_\_ Date: 02/05/2024

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."

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: 03/07/2024

Operator  
Comment:

KPK submitted Form 27 Doc #403690515 on 03/07/2024 with attached Manifests.

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: ET

Date: 7/11/2024 1:25:16 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>
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403851532	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files