

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:  
403555873

Date Received:  
10/10/2023

## FIR RESOLUTION FORM

**Overall Status:**

**CA Summary:**

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC 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

### COGCC INSPECTION SUMMARY:

FIR Document Number: 699107472

Inspection Date: 09/27/2023

FIR Submit Date: 09/27/2023

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: 318819

Location Name: GORGES-62N62W Number: 33NWSW County: \_\_\_\_\_

Qtrqr: NWN Sec: 33 Twp: 2N Range: 62W Meridian: 6  
W

Latitude: 40.100899 Longitude: -104.336150

### FACILITY - API Number: 05-123-00 Facility ID: 450527

Facility Name: GORGES Number: 2-62-33  
NWNW

Qtrqr: NWN Sec: 33 Twp: 2N Range: 62W Meridian: 6  
W

Latitude: 40.100899 Longitude: -104.336150

### CORRECTIVE ACTIONS:

1 CA# 182296

Corrective Action: Comply with Rule 606.

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator  
Comment:

Debris in the middle of location have been removed. Please see attached picture. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 182297

Corrective Action: "Properly dispose of oily waste in accordance with 905.e."

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator Comment: Stained soil on the back side of the production tanks have been removed. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 182298

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

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator Comment: TB signs has been updated. Please see attached pictures. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 182299

Corrective Action: Comply with Rule 606.

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator Comment: Weeds have been removed at location. Please see attached pictures. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: \_\_\_\_\_

COGCC  
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: 10/10/2023 1:35:36 PM

### **ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403555887	Updated signs PIC1
403555888	Stained soil, debris, weeds removed PIC2

Total Attach: 2 Files