

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:  
403556439

Date Received:  
10/10/2023

**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**

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
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>
<u>Graber, Nikki</u>		<u>nikki.graber@state.co.us</u>
<u>Gomez, Jason</u>		<u>jason.gomez@state.co.us</u>
<u>Canfield, Chris</u>		<u>chris.canfield@state.co.us</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 699107428  
Inspection Date: 09/21/2023 FIR Submit Date: 09/22/2023 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: 327367

Location Name: BLANCHE-62N62W Number: 20NWNW County: \_\_\_\_\_  
Qtrqtr: NWN Sec: 20 Twp: 2N Range: 62W Meridian: 6  
W  
Latitude: 40.129400 Longitude: -104.354976

**FACILITY** - API Number: 05-123- -00 Facility ID: 327367

Facility Name: BLANCHE-62N62W Number: 20NWNW  
Qtrqtr: NWN Sec: 20 Twp: 2N Range: 62W Meridian: 6  
W  
Latitude: 40.129400 Longitude: -104.354976

**CORRECTIVE ACTIONS:**

**2**  CA# 181825

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

Date: 10/12/2023

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator Comment: TB sign has been installed. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3  CA# 181826

Corrective Action: Comply with Rule 606.

Date: 10/12/2023

Response: CA COMPLETED

Date of Completion: 09/29/2023

Operator Comment: Weeds have been removed on location. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

5  CA# 181828

Corrective Action: Comply with rule 901.a

Date: 10/12/2023

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator Comment: To the best of our knowledge, there has been no evidence of a spill or release from KPK's infrastructure that could have contributed to plant die-off. (KPK performed the pressure test on the flowline on 9-26-2023. No observation, neither pressure test result shows any issues at this facility.) Nevertheless, KPK will initiate an internal investigation into the causes of die-off, if occurring. KPK will file the required Forms if there is any evidence indicating a reportable spill or release or if remediation of a Spill or Release is needed pursuant to Rule 912 and 901.a.

COGCC Decision: **Not Approved**

COGCC Representative: Operator shall propose a sampling plan (samples may be obtained via hand auger) via Form 27 Initial to confirm the presence or absence of impacts contributing to plant die off.

#### 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 6:22:56 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>
403556439	FIR RESOLUTION SUBMITTED
403556449	Sign installed, weeds removed PIC

Total Attach: 2 Files