

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

Victoria Dizghinjili

303-825-4822

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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: _____

Qtrqr: 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

Qtrqr: 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