

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:
403578489

Date Received:
10/31/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 8 CAs from the FIR responded to on this Form

6 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: 713300236
Inspection Date: 10/25/2023 FIR Submit Date: 10/25/2023 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: 317646

Location Name: AUGUST GITTLEIN-61N67W Number: 3NENW County: WELD
Qtrqtr: NENW Sec: 3 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.085760 Longitude: -104.879410

FACILITY - API Number: 05-123-00 Facility ID: 239686

Facility Name: AUGUST GITTLEIN Number: 1
Qtrqtr: NENW Sec: 3 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.085760 Longitude: -104.879410

CORRECTIVE ACTIONS:

1 CA# 187009

Corrective Action: Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2). Date: 11/25/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: Meter is a property of DCP. KPK has submitted a request to DCP to have the meter calibrated to comply with Rule 430.d.(1) Proof of calibration will be provided on a Field Inspection Resolution Report.

COGCC Decision:

COGCC
Representative:

2 CA# 187010

Corrective Action:

Date: 10/28/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 187011

Corrective Action:

Date: 11/25/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 187012

Corrective Action:

Date: 11/25/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 187013

Corrective Action:

Date: 11/25/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

8 CA# 187016

Corrective Action:

Date: 11/25/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator Comment: Dead weeds have been removed around all equipment. Please see attached pictures.

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: 10/31/2023 2:51:52 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> |
|-------------------------------|--------------------------------|
| 403578532 | Weeds removed PIC1 |
| 403578536 | Weeds removed PIC2 |
| 403578669 | Tank labels PIC3 |
| 403578670 | Stained soil removed PIC4 |
| 403578674 | Weeds removed around well PIC5 |

Total Attach: 5 Files