

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:
403565313

Date Received:
10/25/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699107464
Inspection Date: 09/26/2023 FIR Submit Date: 09/26/2023 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: 317489

Location Name: SHOE-62N62W Number: 21SWSE County: _____
Qtrqr: SWSE Sec: 21 Twp: 2N Range: 62W Meridian: 6
Latitude: 40.118460 Longitude: -104.326555

FACILITY - API Number: 05-123-00 Facility ID: 317489

Facility Name: SHOE-62N62W Number: 21SWSE
Qtrqr: SWSE Sec: 21 Twp: 2N Range: 62W Meridian: 6
Latitude: 40.118460 Longitude: -104.326555

CORRECTIVE ACTIONS:

2 CA# 182192

Corrective Action: Comply with Rule 606. Date: 09/22/2023

Response: CA COMPLETED Date of Completion: 10/16/2023

Operator Comment: All weeds have been removed at location. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 182193

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

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/16/2023

Operator Comment: KPK submitted a request to DCP to calibrate a meter. Relevant records will be submitted to ECMC to comply with rule 430.d.

COGCC Decision: **Not Approved**

COGCC Representative: Will need a photo of the meter card when the calibration has been completed.

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: 10/25/2023 6:13:46 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>
403565313	FIR RESOLUTION SUBMITTED
403565351	Weeds removed PIC1
403565354	Weeds removed PIC2

Total Attach: 3 Files