

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: CAC

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
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

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: Approved via an AMI

COGCC Representative: proof of calibration provided

2 CA# 187010

Corrective Action: comply with Rule 606

Date: 10/28/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator Comment: Debris, trash and unused materials have been removed from location.

COGCC Decision: Approved via an AMI

COGCC Representative: as per photo attached

3 CA# 187011

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

Date: 11/25/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator Comment: Tank labels have been updated. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: as per photos attached

4 CA# 187012

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: Approved via an AMI

COGCC Representative: proof of calibration provided

5 CA# 187013

Corrective Action: comply with Rule 905e

Date: 11/25/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator Comment: Stained soil around crude oil tank has been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: as per photos attached

8 CA# 187016

Corrective Action: comply with Rule 606

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: Approved via an AMI

COGCC Representative: as per photos provided

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.

Document Number	Description
403578489	FIR RESOLUTION SUBMITTED
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: 6 Files