

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

Victoria Dizghinjili

Phone

303-825-4822

Email

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

Qtrqr: 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

Qtrqr: 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.

<u>Document Number</u>	<u>Description</u>
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