

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:
403010915

Date Received:
04/11/2022

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: 699503283
Inspection Date: 10/26/2021 FIR Submit Date: 10/26/2021 FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 319939

Location Name: UPRR 23 PAN AM D-61S64W Number: 29SWNW County: ADAMS
Qtrqr: SWN Sec: 29 Twp: 1S Range: 64W Meridian: 6
W
Latitude: 39.936921 Longitude: -104.581497

FACILITY - API Number: 05-001-00 Facility ID: 201948

Facility Name: UPRR 23 PAN AM D Number: 2
Qtrqr: SWN Sec: 29 Twp: 1S Range: 64W Meridian: 6
W
Latitude: 39.936921 Longitude: -104.581497

CORRECTIVE ACTIONS:

1 CA# 157139

Corrective Action: Comply with COGCC housekeeping rules. Date: 11/26/2021

Response: CA COMPLETED Date of Completion: 03/31/2022

Operator Comment: Stained soil has been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative: approved pending re inspection

3 CA# 157364

Corrective Action: Comply with COGCC annual bradenhead testing rules.

Date: 11/05/2021

Response: CA COMPLETED

Date of Completion: 11/08/2021

Operator Comment: The annual bradenhead test was completed on 10-26-2021. Results of the test were submitted via bulk upload process. The bradenhead test results were submitted on 11-08-2021.

COGCC Decision: Approved pending re-inspection

COGCC Representative: approved pending re inspection

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: 4/11/2022 12:51:40 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>
403010915	FIR RESOLUTION SUBMITTED
403010932	Removed Stained Soil PIC1
403010940	Removed Stained Soil PIC2

Total Attach: 3 Files