

State of Colorado
Energy & Carbon Management Commission



Document Number:
403624884

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
12/13/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 679605750
Inspection Date: 06/28/2023 FIR Submit Date: 06/28/2023 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: 322595

Location Name: CHALLENGER-65N67W Number: 29NWNW County: _____
Qtrqr: NWN Sec: 29 Twp: 5N Range: 67W Meridian: 6
W
Latitude: 40.375890 Longitude: -104.923730

FACILITY - API Number: 05-123-00 Facility ID: 322595

Facility Name: CHALLENGER-65N67W Number: 29NWNW
Qtrqr: NWN Sec: 29 Twp: 5N Range: 67W Meridian: 6
W
Latitude: 40.375890 Longitude: -104.923730

CORRECTIVE ACTIONS:

1 CA# 174069

Corrective Action: Comply with Rule 606. Date: 07/27/2023

Response: CA COMPLETED Date of Completion: 11/01/2023

Operator Comment: CA is completed. Please se the follow-up satisfied inspection Doc #697008332.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 174070

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator
Comment:

CA is completed. Please see the follow-up satisfied inspection Doc #697008332.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 174071

Corrective Action: Comply with Rule 606.

Date: 07/27/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator
Comment:

CA is completed. Please see the follow-up satisfied inspection Doc #697008332.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 174072

Corrective Action: Comply with Rule 606.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator
Comment:

CA is completed. All weeds have been removed. Please see the follow-up satisfied inspection Doc #697008332. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

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: 12/13/2023 4:36:13 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>
403624884	FIR RESOLUTION SUBMITTED
403624887	Weeds & debris removed PIC1
403624891	Weeds removed PIC2

Total Attach: 3 Files