

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:

403624884

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

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 see 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