

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:  
403406931

Date Received:  
05/18/2023

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>30-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702401951  
Inspection Date: 05/09/2023 FIR Submit Date: 05/09/2023 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: 318512

Location Name: PACE-CONNELLY-62N68W Number: 26SWSW County: WELD  
Qtrqr: SWS Sec: 26 Twp: 2N Range: 68W Meridian: 6  
W  
Latitude: 40.103590 Longitude: -104.978160

FACILITY - API Number: 05-123-00 Facility ID: 241441

Facility Name: PACE-CONNELLY Number: 2  
Qtrqr: SWS Sec: 26 Twp: 2N Range: 68W Meridian: 6  
W  
Latitude: 40.103590 Longitude: -104.978160

CORRECTIVE ACTIONS:

**2**  CA# 170711

Corrective Action: Install sign to comply with Rule 605.h. Date: 07/09/2023

Response: CA COMPLETED Date of Completion: 05/15/2023

Operator Comment: Water tank sign has been updated. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved Via AMI FIR Doc # 702402671.

3  CA# 170712

Corrective Action: Comply with rule 1002..(2).D  
Conduct maintenance on equipment, cleanup stained material.

Date: 05/14/2023

Response: CA COMPLETED

Date of Completion: 05/14/2023

Operator Comment: Stained soil at WH has been cleaned up. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved Via AMI FIR Doc # 702402671

#### 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: 5/18/2023 11:23:05 AM

### 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>
403406931	FIR RESOLUTION SUBMITTED
403406945	Corrective actions completed PIC

Total Attach: 2 Files