

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:
403593805

Date Received:
11/13/2023

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: 702402185
Inspection Date: 08/08/2023 FIR Submit Date: 08/08/2023 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: 336295

Location Name: PERRIN-MAHONEY-62N67W Number: 20NWNE County: WELD
Qtrqr: NWNE Sec: 20 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.129430 Longitude: -104.912340

FACILITY - API Number: 05-123-00 Facility ID: 241291

Facility Name: PERRIN-MAHONEY Number: 2
Qtrqr: NWNE Sec: 20 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.129430 Longitude: -104.912340

CORRECTIVE ACTIONS:

1 CA# 178027

Corrective Action: Comply with Rule 608 Mechanical Conditions Date: 08/23/2023

Response: CA COMPLETED Date of Completion: 08/23/2023

Operator Comment: WH flow line valve has been tightened.

COGCC Decision: Approved via an AMI

Approved via AMI FIR Doc # 702402730.

COGCC
Representative:

2 CA# 178028

Corrective Action: Comply with Rule 1002

Date: 08/14/2023

Response: CA COMPLETED

Date of Completion: 08/14/2023

Operator
Comment: Stained soil by the WH flow line valve has been removed.

COGCC Decision: Approved via an AMI

COGCC
Representative: Approved via AMI FIR Doc # 702402730

3 CA# 178029

Corrective Action: Comply with Rule 606

Date: 08/16/2023

Response: CA COMPLETED

Date of Completion: 08/16/2023

Operator
Comment: All weeds have been removed from location. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC
Representative: Approved via AMI FIR Doc # 702402730

4 CA# 178030

Corrective Action: Comply with Rule 606

Date: 08/16/2023

Response: CA COMPLETED

Date of Completion: 08/16/2023

Operator
Comment: Debris and trash have been removed from location. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC
Representative: Approved via AMI FIR Doc # 702402730

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: 11/13/2023 3:00:57 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403593805	FIR RESOLUTION SUBMITTED
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Total Attach: 2 Files