

# State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403739574

Date Received:  
04/02/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 2 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: 702403244  
Inspection Date: 03/27/2024 FIR Submit Date: 03/27/2024 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: 317947

Location Name: LAMB-DALTON NESSSU-62N66W Number: 20NWSW County: WELD  
Qtrqtr: NWS Sec: 20 Twp: 2N Range: 66W Meridian: 6  
W  
Latitude: 40.121740 Longitude: -104.807530

**FACILITY** - API Number: 05-123-00 Facility ID: 240230

Facility Name: LAMB-DALTON NESSSU Number: 13  
Qtrqtr: NWS Sec: 20 Twp: 2N Range: 66W Meridian: 6  
W  
Latitude: 40.121740 Longitude: -104.807530

**CORRECTIVE ACTIONS:**

1 CA# 193666

Corrective Action: Cimply with Rule 606 Date: 04/04/2024

Response: CA COMPLETED Date of Completion: 04/02/2024

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

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 193667

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

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 04/02/2024

Operator  
Comment:

Stained soil have been removed from location. Please see attached picture.

COGCC Decision: \_\_\_\_\_

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: ET

Date: 4/2/2024 12:38:15 PM

**ATTACHMENT LIST**

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

| <b>Document Number</b> | <b>Description</b>           |
|------------------------|------------------------------|
| 403739582              | removed weeds PIC1           |
| 403739584              | cleaned up stained soil PIC2 |

Total Attach: 2 Files