

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:

403756256

Date Received:

04/16/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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 V Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 702403342

Inspection Date: 04/10/2024

FIR Submit Date: 04/10/2024

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: 336320

Location Name: DIANE-62N66W Number: 28NESE County: WELD

Qtrqtr: NESE Sec: 28 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.107220 Longitude: -104.774640

FACILITY - API Number: 05-123- -00 Facility ID: 284567

Facility Name: ELAINE Number: 43-28

Qtrqtr: NESE Sec: 28 Twp: 2N Range: 66W Meridian: 6

Latitude: 40.107220 Longitude: -104.774640

CORRECTIVE ACTIONS:

1 CA# 194182

Corrective Action: Comply with Rule 1002..(2)..D

Date: 04/17/2024

Response: CA COMPLETED

Date of Completion: 04/15/2024

Operator
Comment:

Stained soil by the PJ base on the EAST & West sides have been removed. Please see attached pictures.

ECMC Decision:

	ECMC Representative:			
2	CA# 194183			
Corrective Action:		Comply with Rule 606	Date: <u>04/25/2024</u>	
Response:		CA COMPLETED	Date of Completion: <u>04/15/2024</u>	
Operator Comment:		Weeds have been removed from location.		
ECMC Decision: _____				
ECMC Representative:				

3	CA# 194184			
Corrective Action:		Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date: <u>04/25/2024</u>	
Response:		CA COMPLETED	Date of Completion: <u>04/15/2024</u>	
Operator Comment:		The PJ gear box mechanical issue has been fixed.		
ECMC Decision: _____				
ECMC Representative:				

OPERATOR COMMENT AND SUBMITTAL	
Comment:	
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Victoria Dizghinjili</u> Signed: _____</p> <p>Title: <u>ET</u> Date: <u>4/16/2024 12:42:09 PM</u></p>	

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403756256	FIR RESOLUTION SUBMITTED
403756267	Stained soil removed PIC1
403756269	Stained soil removed PIC2

Total Attach: 3 Files