

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:
403859508

Date Received:
07/18/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 8 CAs from the FIR responded to on this Form

5 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	Phone	Email
Victoria Dizghinjili	303-825-4822	vdizghinjili@kpk.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 707901536
Inspection Date: 04/15/2024 FIR Submit Date: 04/15/2024 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: 317874

Location Name: HAUDRICH-62N66W Number: 21NWNW County: WELD
Qtrqtr: NWN Sec: 21 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.129208 Longitude: -104.789389

FACILITY - API Number: 05-123-00 Facility ID: 240105

Facility Name: HAUDRICH Number: 1
Qtrqtr: NWN Sec: 21 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.129208 Longitude: -104.789389

CORRECTIVE ACTIONS:

2 CA# 194838

Corrective Action: Install sign to comply with Rule 605.d.

Date: 06/02/2024

Response: CA COMPLETED

Date of Completion: 06/20/2024

Operator Comment: WH and TB signs are presented on site. Please see attached pictures.

ECMC Decision: _____

ECMC
Representative:

4 CA# 194840

Corrective Action: Comply with rule 606

Date: 06/02/2024

Response: CA COMPLETED

Date of Completion: 07/01/2024

Operator
Comment:

Weeds have been removed at location.

ECMC Decision: _____

ECMC
Representative:

5 CA# 194841

Corrective Action: Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).

Date: 06/02/2024

Response: CA COMPLETED

Date of Completion: 06/02/2024

Operator
Comment:

Meter is a property of DCP. KPK has submitted a request to DCP to have the meter calibrated to comply with Rule 430.d.(1) Proof of calibration will be provided on a Field Inspection Resolution Report.

ECMC Decision: _____

ECMC
Representative:

6 CA# 194842

Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1).

Date: 06/02/2024

Response: CA COMPLETED

Date of Completion: 06/02/2024

Operator
Comment:

Meter is a property of DCP. KPK has submitted a request to DCP to have the meter calibrated to comply with Rule 430.d.(1) Proof of calibration will be provided on a Field Inspection Resolution Report.

ECMC Decision: _____

ECMC
Representative:

8 CA# 194844

Corrective Action: Install sign to comply with Rule 605.g

Date: 06/02/2024

Response: CA COMPLETED

Date of Completion: 06/02/2024

Operator
Comment:

New Tank placards have been installed. Please see attached pictures.

ECMC Decision: _____

ECMC
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: 7/18/2024 2:30:15 PM

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>
403859508	FIR RESOLUTION SUBMITTED
403859554	tank placards PIC1
403859557	Signs PIC2

Total Attach: 3 Files