

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:

403376819

Date Received:

04/18/2023

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

Victoria Dizghinjili

303-825-4822

vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 707900928

Inspection Date: 03/29/2023

FIR Submit Date: 03/29/2023

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: 318434

Location Name: COSSLETT-61N68W Number: 1SENW County: WELD

Qtrqr: SENW Sec: 1 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.082500 Longitude: -104.953550

FACILITY - API Number: 05-123-00 Facility ID: 241287

Facility Name: COSSLETT Number: 6

Qtrqr: SENW Sec: 1 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.082500 Longitude: -104.953550

CORRECTIVE ACTIONS:

1 ☒ CA# 168739

Corrective Action: Comply with rule 606

Date: 04/05/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator
Comment:

Old fiberglass flow lines, fencing, pop cans have been removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 168740

Corrective Action: (Fence) Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v

Date: 04/05/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator Comment: Fencing around open excavation to the east of Cosslett has been installed. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 168741

Corrective Action: Comply with 1002 rules.

Date: 04/05/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator Comment: BMPs have been installed around excavation stock piles. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 168742

Corrective Action: Comply with rule 606

Date: 04/05/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator Comment: Poly pipe and steel pipe on the east side of jobsite have been removed.

COGCC Decision: Approved pending re-inspection

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: Engineering Tech

Date: 4/18/2023 2:38:31 PM

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>
403376819	FIR RESOLUTION SUBMITTED
403376847	Location PIC1

Total Attach: 2 Files