

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:
403555873

Date Received:
10/10/2023

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: 699107472
Inspection Date: 09/27/2023 FIR Submit Date: 09/27/2023 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: 318819

Location Name: GORGES-62N62W Number: 33NWSW County: _____
Qtrqtr: NWN Sec: 33 Twp: 2N Range: 62W Meridian: 6
Latitude: 40.100899 Longitude: -104.336150

FACILITY - API Number: 05-123- -00 Facility ID: 450527

Facility Name: GORGES Number: 2-62-33
NWNW
Qtrqtr: NWN Sec: 33 Twp: 2N Range: 62W Meridian: 6
Latitude: 40.100899 Longitude: -104.336150

CORRECTIVE ACTIONS:

1 ☒ CA# 182296

Corrective Action: Comply with Rule 606. Date: 09/22/2023

Response: CA COMPLETED Date of Completion: 10/05/2023

Operator Comment: Debris in the middle of location have been removed. Please see attached picture. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 ☒ CA# 182297

Corrective Action: "Properly dispose of oily waste in accordance with 905.e."

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator
Comment: Stained soil on the back side of the production tanks have been removed. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 ☒ CA# 182298

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

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator
Comment: TB signs has been updated. Please see attached pictures. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: Approved via an AMI

COGCC
Representative:

4 ☒ CA# 182299

Corrective Action: Comply with Rule 606.

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator
Comment: Weeds have been removed at location. Please see attached pictures. Same response applies for identical CA in the previous FIR #699107188.

COGCC Decision: Approved via an AMI

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: 10/10/2023 1:35:36 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>
403555873	FIR RESOLUTION SUBMITTED
403555887	Updated signs PIC1
403555888	Stained soil, debris, weeds removed PIC2

Total Attach: 3 Files