

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:
403582874

Date Received:
11/02/2023

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

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>303-825-4812</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713300247
Inspection Date: 10/30/2023 FIR Submit Date: 10/30/2023 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: 318286

Location Name: ELTON N MILLER-61N67W Number: 3SEnw County: WELD
Qtrqr: SEnw Sec: 3 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.081880 Longitude: -104.879980

FACILITY - API Number: 05-123-00 Facility ID: 241039

Facility Name: ELTON N MILLER Number: 2
Qtrqr: SEnw Sec: 3 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.081880 Longitude: -104.879980

CORRECTIVE ACTIONS:

1 CA# 187322

Corrective Action: Comply with Rule 1002, Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Require appropriate cleanup. Date: 11/13/2023

Response: CA COMPLETED Date of Completion: 11/01/2023

Operator Comment: Stained soil has been removed. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

2 CA# 187323

Corrective Action: Comply with Rule 608e, 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: 11/13/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment: Mechanical issue has been fixed.

COGCC Decision:

COGCC
Representative:

3 CA# 187324

Corrective Action: Comply with Rule 606

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment: Weeds 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: Engineering Tech

Date: 11/2/2023 6:04:32 PM

ATTACHMENT LIST

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

Document Number **Description**

403582878	Stained soil & weeds removed PIC
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Total Attach: 1 Files