

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:
403591417

Date Received:
11/09/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

2 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: 699107506
Inspection Date: 10/05/2023 FIR Submit Date: 10/05/2023 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: 328919

Location Name: STATE-63N62W Number: 12SENE County: WELD
Qtrqtr: SENE Sec: 12 Twp: 3N Range: 62W Meridian: 6
Latitude: 40.242070 Longitude: -104.265710

FACILITY - API Number: 05-123- -00 Facility ID: 248821

Facility Name: STATE Number: 2-12
Qtrqtr: SENE Sec: 12 Twp: 3N Range: 62W Meridian: 6
Latitude: 40.242070 Longitude: -104.265710

CORRECTIVE ACTIONS:

2 CA# 183196

Corrective Action: Comply with Rule 606. Date: 10/20/2023

Response: CA COMPLETED Date of Completion: 10/20/2023

Operator Comment: Trash have been removed from location. Please see attached picture.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 183197

Corrective Action: Comply with Rule 606.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 10/20/2023

Operator Comment: Weeds have been removed from location. Please see attached pictures.

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: ET Date: 11/9/2023 1:44:39 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>
403591424	Weeds & trash removed PIC

Total Attach: 1 Files