

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: CAC

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

Victoria Dizghinjili

Phone

303-825-4812

Email

vdizghinjili@kpk.com

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: Not Approved

COGCC Representative:	Photos attached do not match Doc #713300247		
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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: <u>11/13/2023</u>	
Response:		CA COMPLETED	
		Date of Completion: <u>11/01/2023</u>	
Operator Comment:		Mechanical issue has been fixed.	
COGCC Decision: Not Approved			
COGCC Representative:		Photos attached do not match Doc #713300247	

3		CA# 187324	
Corrective Action:		Comply with Rule 606	
		Date: <u>11/13/2023</u>	
Response:		CA COMPLETED	
		Date of Completion: <u>11/01/2023</u>	
Operator Comment:		Weeds have been removed from location. Please see attached picture.	
COGCC Decision: Not Approved			
COGCC Representative:		Photos attached do not match Doc #713300247	

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.

<u>Document Number</u>	<u>Description</u>
403582874	FIR RESOLUTION SUBMITTED
403582878	Stained soil & weeds removed PIC

Total Attach: 2 Files