

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:
403587873

Date Received:
11/07/2023

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: 707900912
Inspection Date: 03/22/2023 FIR Submit Date: 03/22/2023 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: 319579

Location Name: Greeley-Rothe Number: 1H County: WELD
Qtrqr: SESE Sec: 1 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.423330 Longitude: -104.834900

FACILITY - API Number: 05-123-00 Facility ID: 431204

Facility Name: Genesis Number: 9-2
Qtrqr: SESE Sec: 1 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.423330 Longitude: -104.834900

CORRECTIVE ACTIONS:

1 CA# 168414

Corrective Action: 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: 04/22/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: CAs were completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 168415

Corrective Action: Comply with rule 606

Date: 04/22/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment: Debris, hoses have been removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 168416

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

Date: 04/22/2023

Response: CA COMPLETED

Date of Completion: 04/22/2023

Operator
Comment: Stained soil have been removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 168417

Corrective Action: Meter Calibration 430 d (1) and (2)
Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.

Date: 04/22/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment: Meter is a property of DCP. KPK has submitted a request to DCP to have the meter calibrated to comply with Rule 430.d.(1) Proof of calibration will be provided on a Field Inspection Resolution Report.

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: 11/7/2023 2:07:14 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>
403587873	FIR RESOLUTION SUBMITTED
403587903	Tank Battery PIC

Total Attach: 2 Files