

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:  
403647561

Date Received:  
01/08/2024

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
Victoria Dizghinjili	303-825-4822	vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 702402773  
Inspection Date: 01/03/2024 FIR Submit Date: 01/03/2024 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: 311296

Location Name: GLEN HORTON-62N67W Number: 24NESE County: WELD  
Qtrqtr: NESE Sec: 24 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.121781 Longitude: -104.832258

FACILITY - API Number: 05-123-00 Facility ID: 240661

Facility Name: GLEN HORTON Number: 1  
Qtrqtr: NESE Sec: 24 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.121781 Longitude: -104.832258

CORRECTIVE ACTIONS:

1 CA# 189772

Corrective Action: Comply with rule 606 Statewide unnecessary equipment, weeds, waste, and trash requirements Date: 02/04/2024

Response: CA COMPLETED Date of Completion: 01/05/2024

Operator Comment: All weeds and trash have been removed from WH and TB locations. Please see attached pictures.

COGCC Decision:

COGCC Representative: \_\_\_\_\_

**2** CA# 189773

Corrective Action: Install sign to comply with Rule 605.g. Date: 03/03/2024

Response: CA COMPLETED Date of Completion: 01/05/2024

Operator Comment: WH sign has been updated. Please see attached picture.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**3** CA# 189774

Corrective Action: comply with Rule 606 Date: 01/11/2024

Response: CA COMPLETED Date of Completion: 01/05/2024

Operator Comment: All weeds and trash have been removed from WH and TB locations. 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: 1/8/2024 11:41:47 AM

### 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>
403647589	WH sign PIC1
403647607	Trash & weeds removed PIC2
403647615	Trash and weeds removed PIC3

Total Attach: 3 Files