

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: 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	Phone	Email
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

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
Qtrqr: 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
Qtrqr: 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: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702402849

2 CA# 189773

Corrective Action: Date: 03/03/2024

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

Operator Comment:

COGCC Decision: Approved via an AMI

COGCC Representative:

3 CA# 189774

Corrective Action: Date: 01/11/2024

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

Operator Comment:

COGCC Decision: Approved via an AMI

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>
403647561	FIR RESOLUTION SUBMITTED
403647589	WH sign PIC1
403647607	Trash & weeds removed PIC2
403647615	Trash and weeds removed PIC3

Total Attach: 4 Files