

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

Victoria Dizghinjili

Phone

303-825-4822

Email

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

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		
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☒ 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:	Approved via an AMI		
COGCC Representative:	Approved via an AMI FIR Doc # 702402849		

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☒ 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:	Approved via an AMI		
COGCC Representative:	Approved via an AMI FIR Doc # 702402849		

OPERATOR COMMENT AND SUBMITTAL

Comment:	
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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