

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:
403739574

Date Received:
04/02/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 702403244
Inspection Date: 03/27/2024 FIR Submit Date: 03/27/2024 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: 317947

Location Name: LAMB-DALTON NESSSU-62N66W Number: 20NWSW County: WELD
Qtrqtr: NWS Sec: 20 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.121740 Longitude: -104.807530

FACILITY - API Number: 05-123-00 Facility ID: 240230

Facility Name: LAMB-DALTON NESSSU Number: 13
Qtrqtr: NWS Sec: 20 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.121740 Longitude: -104.807530

CORRECTIVE ACTIONS:

1 CA# 193666

Corrective Action: Cimply with Rule 606 Date: 04/04/2024

Response: CA COMPLETED Date of Completion: 04/02/2024

Operator Comment: All weeds have been removed from location. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702403295.

2 CA# 193667

Corrective Action: Comply with Rule 1002..(2).D, Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 04/02/2024

Operator Comment: Stained soil have been removed from location. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702403295.

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: 4/2/2024 12:38:15 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>
403739574	FIR RESOLUTION SUBMITTED
403739582	removed weeds PIC1
403739584	cleaned up stained soil PIC2

Total Attach: 3 Files