

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

### 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: Simply 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