

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:

403734845

Date Received:

03/28/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

ECMC INSPECTION SUMMARY:

FIR Document Number: 698705923

Inspection Date: 03/04/2024

FIR Submit Date: 03/04/2024

FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 320188

Location Name: GUTHRIE-61S67W Number: 2NWNW County: _____

Qtrqtr: NWN Sec: 2 Twp: 1S Range: 67W Meridian: 6
W

Latitude: 39.998929 Longitude: -104.864671

FACILITY - API Number: 05-001- -00 Facility ID: 320188

Facility Name: GUTHRIE-61S67W Number: 2NWNW

Qtrqtr: NWN Sec: 2 Twp: 1S Range: 67W Meridian: 6
W

Latitude: 39.998929 Longitude: -104.864671

CORRECTIVE ACTIONS:

1 ☒ CA# 192657

Corrective Action: Comply with rule 605.a.

Date: 04/05/2024

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator
Comment:

Tank labels have been updated. Burried vault lid has been closed. Please see attached picture.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 ☒ CA# 192658

Corrective Action: comply with rule 430.d.(1)

Date: 04/05/2024

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator Comment: Meter is a property of DCP. KPK has submitted a request to DCP to have the meter calibrated to comply with Rule 430.d.(1) Proof of calibration will be provided on a Field Inspection Resolution Report.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 ☒ CA# 192659

Corrective Action: 905.e.

Date: 04/05/2024

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator Comment: Stained soil around wellhead, around or in tank berms, load out lines have been removed. Please see attached pictures.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

4 ☒ CA# 192660

Corrective Action: Comply with rule 606

Date: 04/05/2024

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator Comment: Buckets have been removed from Meter house.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

5 ☒ CA# 192661

Corrective Action: Comply with rule 1002.f.

Date: 04/05/2024

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator Comment: Installation of tracking pad is still in process. Material offsite (dry mud) have been removed from the road. please see attached picture.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

6 ☒ CA# 192662

Corrective Action: Comply with rule 605.h.

Date: 04/05/2024

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator
Comment: Tank labels have been updated.

ECMC Decision: Approved pending re-inspection

ECMC
Representative: RE-Inspection
Approved via an AMI
CA's have been corrected

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: 3/28/2024 12:40:21 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403734845	FIR RESOLUTION SUBMITTED
403734897	Tank updated label PIC1
403734900	Stained soil removed PIC2
403734905	Stained soil removed PIC3
403734906	Swept road PIC4

Total Attach: 5 Files