

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402318047

Date Received:
05/14/2020

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

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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: 679602292
Inspection Date: 02/11/2020 FIR Submit Date: 02/11/2020 FIR Status: _____

Inspected Operator Information:

Company Name: SRC ENERGY INC Company Number: 10311
Address: 1675 BROADWAY SUITE 2600
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 319579

Location Name: Greeley-Rothe Number: 1H County: _____
Qtrqr: SESE Sec: 1 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.423345 Longitude: -104.834751

FACILITY - API Number: 05-123-00 Facility ID: 319579

Facility Name: Greeley-Rothe Number: 1H
Qtrqr: SESE Sec: 1 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.423345 Longitude: -104.834751

CORRECTIVE ACTIIONS:

1 CA# 136481

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 01/05/2020

Response: CA COMPLETED Date of Completion: 05/10/2020

Operator Comment: Berms have been repaires. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 136482

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 03/11/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

Operator
Comment: Berms have been repaired. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 136483

Corrective Action: Implement actions to fully comply with Rule 606A regarding fire prevention and protection.

Date: 02/18/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

Operator
Comment: Tank has been grounded. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

4 CA# 136484

Corrective Action: Comply with Rule 603.f.

Date: 01/05/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

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

COGCC Decision:

COGCC
Representative:

5 CA# 136485

Corrective Action: Comply with Rule 603.f.

Date: 02/18/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

Operator
Comment: Unused equipment have been removed from location. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

6 CA# 136486

Corrective Action: Install sign to comply with Rule 210.b.

Date: 01/05/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

Operator
Comment:

Wellhead signs have been installed. Please see attached pictures.

COGCC Decision: _____

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: Engineering Tech

Date: 5/14/2020 2:12:37 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>
402398728	CA PIC1
402398729	CA PIC2
402398730	CA PIC3
402398732	CA PIC4
402398733	CA PIC5
402398734	CA PIC6

Total Attach: 6 Files