

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:
402398743

Date Received:
05/14/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 679602615
Inspection Date: 05/07/2020 FIR Submit Date: 05/07/2020 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 ACTIONS:

1 CA# 138823

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). Date: 01/05/2020

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

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 138824

Corrective Action: Comply with Rules 605.c. and 603.f.

Date: 08/07/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

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

COGCC Decision: _____

COGCC
Representative:

3 CA# 138825

Corrective Action: Remove to comply with Rule 603.f.

Date: 07/07/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

Operator
Comment: Unused equipment has been removed at tank battery. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

4 CA# 138826

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.

Date: 08/07/2020

Response: CA COMPLETED

Date of Completion: 05/10/2020

Operator
Comment: Tank has been grounded. KPK has maintained all facility's equipment. 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 2:26:25 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>
402398758	CA PIC1
402398764	CA PIC2
402398765	CA PIC3

Total Attach: 3 Files