

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402405160

Date Received:
05/22/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 7 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: 693502115
Inspection Date: 01/22/2020 FIR Submit Date: 01/22/2020 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: 317650

Location Name: NRC-Rocky Mountain Fuel Number: 9-9-15H County: _____
Qtrqr: NESE Sec: 9 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.063580 Longitude: -104.888600

FACILITY - API Number: 05-123-00 Facility ID: 317650

Facility Name: NRC-Rocky Mountain Fuel Number: 9-9-15H
Qtrqr: NESE Sec: 9 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.063580 Longitude: -104.888600

CORRECTIVE ACTIONS:

1 CA# 136077

Corrective Action: Coomply with rule 603 f Date: 01/29/2020

Response: CA COMPLETED Date of Completion: 05/12/2020

Operator Comment: Weeds on wellsite and around equipment on both wells have been removed. Please see attached pictures.

COGCC Decision: Approved

Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection

COGCC Representative: Doc# 693503099.

3 CA# 136079

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 02/12/2020

Response: CA COMPLETED

Date of Completion: 05/12/2020

Operator Comment: Mechanical issues have been fixed.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503099.

4 CA# 136080

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 02/12/2020

Response: CA COMPLETED

Date of Completion: 05/12/2020

Operator Comment: Stained soil has been removed/ Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503099.

5 CA# 136081

Corrective Action: Comply with Rule 603.f .
For unused , unmarked flow line risers 24 hrs. to lock out tag out.

Date: 02/22/2020

Response: CA COMPLETED

Date of Completion: 05/12/2020

Operator Comment: Risers have been marked. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative:

6 CA# 136082

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

Date: 02/22/2020

Response: CA COMPLETED

Date of Completion: 05/12/2020

Operator Comment: Well sign has been installed. Battery sign will be updated.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503099.

Corrective Action: Comply with rule 210Date: 02/22/2020Response: CA COMPLETEDDate of Completion: 05/12/2020Operator
Comment: New placards have been installed on tanks. Please see attached pictures.COGCC Decision: ApprovedCOGCC
Representative: Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503099.**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 TechDate: 5/22/2020 4:25:39 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>
402405160	FIR RESOLUTION SUBMITTED
402405163	CA completed PIC1
402405164	CA completed PIC2
402405165	CA completed PIC3
402405166	CA completed PIC4
402405168	CA completed PIC5

Total Attach: 6 Files