

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402719298

Date Received:
06/15/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 5 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: 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>Brown, Kari</u>		<u>kari.oakman@state.co.us</u>
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
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<u>.KPK</u>		<u>cogcc@kpk.com</u>
<u>Axelson, John</u>		<u>john.axelson@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201499
Inspection Date: 06/01/2021 FIR Submit Date: 06/02/2021 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:

Location Name: Number: County:
Qtrqr: NESW Sec: 20 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.035140 Longitude: -104.917660

FACILITY - API Number: 05-123-00 Facility ID: 479232

Facility Name: Paul Heinze #1 Flowline Number:
Qtrqr: NESW Sec: 20 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.035140 Longitude: -104.917660

CORRECTIVE ACTIONS:

4 CA# 151653

Corrective Action: Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19

Date: 06/15/2021

Response: CA COMPLETED

Date of Completion: 06/15/2021

Operator Comment: Form 19 (Doc #402719235) with requested disposal manifest documentation submitted 6/15/2021

COGCC Decision: Approved

COGCC Representative: Disposal manifests were submitted with Supplemental Form 19.

5 CA# 151654

Corrective Action: Provide disposal manifests documenting cleanup of removed free product via Supplemental Form 19.

Date: 06/15/2021

Response: CA COMPLETED

Date of Completion: 06/15/2021

Operator Comment: Form 19 (Doc #402719235) with requested disposal manifest documentation submitted 6/15/2021

COGCC Decision: Approved

COGCC Representative: Disposal manifests were submitted with Supplemental Form 19.

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: Max Knop Signed:

Title: Gen Mangr of Air Quality Date: 6/15/2021 1:46:18 PM

ATTACHMENT LIST

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

Document Number	Description
402719298	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files