

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:
402776741

Date Received:
08/11/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697601439
Inspection Date: 07/20/2021 FIR Submit Date: 07/26/2021 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: _____
Qtrqtr: NWNE Sec: 20 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.129619 Longitude: -104.798581

FACILITY - API Number: 05-123-00 Facility ID: 476987

Facility Name: NESSSU CONSOLIDATION Number: _____
Qtrqtr: NWNE Sec: 20 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.129619 Longitude: -104.798581

CORRECTIVE ACTIONS:

1 CA# 154563

Corrective Action: Comply with Rule 606 Date: 07/02/2021
corrective action date from previous inspection

Response: CA COMPLETED Date of Completion: 08/09/2021

Operator Comment: Weeds around open excavation have been removed. Please see attached picture.

COGCC Decision: Approved pending re-inspection

photo documentation of site submitted

COGCC
Representative:

3 CA# 154565

Corrective Action: corrective action date remains as in past inspection
repair and maintain best management practices to control and contain all
spills/releases of E&P waste to protect the environment, public health, safety and
welfare and the
environment as required by rule 913.b(5)B.i which requires that Operators will fence or
cover open
remediation excavations to prevent access when sites are not attended. The site was
notattended at the time of the inspectio.

Date: 05/17/2021

Response: CA COMPLETED

Date of Completion: 08/09/2021

Operator Comment: Poly pipe has been replaced with fiberglass, the excavation will be filled after re-inspection. The fencing has been
reinstalled after work. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative: photo documentation of site submitted

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: 8/11/2021 12:15:48 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>
402776741	FIR RESOLUTION SUBMITTED
402776749	CA completed PIC1
402776751	CA completed PIC2

Total Attach: 3 Files