

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:
402764530

Date Received:
08/02/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 7 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: 693505352
Inspection Date: 07/15/2021 FIR Submit Date: 07/15/2021 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: 318383

Location Name: UPRR 43 PAN AM I-61N68W Number: 13SWNW County: WELD
Qtrqr: SWN Sec: 13 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.053641 Longitude: -104.958827

FACILITY - API Number: 05-123-00 Facility ID: 241196

Facility Name: UPRR 43 PAN AM I Number: 25
Qtrqr: SWN Sec: 13 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.053641 Longitude: -104.958827

CORRECTIVE ACTIONS:

2 CA# 153793

Corrective Action: Storm water 1002 f C Roads Date: 05/04/2021

Response: CA COMPLETED Date of Completion: 07/29/2021

Operator Comment: Road surfaces and associated culverts have been maintained.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 153794

Corrective Action: Comply series 1002 rules.

Date: 05/04/2021

Response: CA COMPLETED

Date of Completion: 07/29/2021

Operator
Comment: Excavation has been filled. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 153795

Corrective Action: Comply with rule 606

Date: 05/04/2021

Response: CA COMPLETED

Date of Completion: 07/29/2021

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

7 CA# 153798

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.
(2)F.

Date: 05/04/2021

Response: CA COMPLETED

Date of Completion: 07/29/2021

Operator
Comment: Vehicle tracking BMP has been maintained.

COGCC Decision: Approved pending re-inspection

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: 8/2/2021 5:23:22 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> |
|------------------------|--------------------------|
| 402764530 | FIR RESOLUTION SUBMITTED |
| 402768156 | CA done PIC1 |
| 402768157 | CA done PIC2 |

Total Attach: 3 Files