

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402961744

Date Received:
02/22/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Ross Watzman</u>		<u>rwatzman@kpk.com</u>
<u>.KPK</u>		<u>cogcc@kpk.com</u>
<u>Maria Petrocco</u>		<u>Maria@petroccolaw.com</u>
<u>-, Marcom</u>		<u>primarycontractor@marcomllc.net</u>
<u>Gorka, Ray</u>		<u>RGorka@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201558
Inspection Date: 02/14/2022 FIR Submit Date: 02/15/2022 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: SENW Sec: 23 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.038040 Longitude: -104.857837

FACILITY - API Number: 05-123-00 Facility ID: 469095

Facility Name: Facility #8 Consolidation Line Number: _____
Qtrqtr: SENW Sec: 23 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.038040 Longitude: -104.857837

CORRECTIVE ACTIONS:

1 CA# 159709

Corrective Action: Operator shall submit a stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release via Form 27 within 14 days of this inspection 3/1/2022.

Date: 03/01/2022

Response: CA COMPLETED

Date of Completion: 02/22/2022

Operator Comment: KPK is open to a discussion with Staff about the re-prioritization of GRIP projects, but Facility 8 is currently listed as mid-priority. KPK and Marcom are following the approved GRIP and schedule as outlined. Please contact Ross Watzman if there are issues regarding implementation of the GRIP, including the remediation of Facility 8.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC request is for a "Stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release". This information has not been provided therefore this FIRR cannot be marked as complete. Operator shall provide the requested stand alone implementation plan indicating, at a minimum, proposed site investigation plan, proposed start of site investigation, proposed completion of site investigation, proposed remediation start date, proposed remediation completion date. This plan is due 3/1/2022.

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: Jennifer Galles Signed: _____

Title: Consultant Date: 2/22/2022 9:20:59 AM

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>
402961744	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files