

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

402961755

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>LLC, Marcom</u>	<u>208-201-8280</u>	<u>PrimaryContractor@marcomllc.net</u>
<u>Ross Watzman</u>		<u>rwatzman@kpk.com</u>
<u>Gorka, Ray</u>		<u>RGorka@kpk.com</u>
<u>Maria Petrocco</u>		<u>Maria@petroccolaw.com</u>
<u>.KPK</u>		<u>cogcc@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 691201561
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: NWNE Sec: 23 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.043630 Longitude: -104.854920

FACILITY - API Number: 05-123-00 Facility ID: 478005

Facility Name: H. Huett Consolidation Release Number: _____
Qtrqtr: NWNE Sec: 23 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.043630 Longitude: -104.854920

CORRECTIVE ACTIONS:

1 CA# 159710

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: Site-specific remedial action plan with dates indicating a timeline for remediation for this release was submitted with the GRIP on January 31, 2022.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC corrective action 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 9:26:07 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>
402961755	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files