

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:

402969596

Date Received:

03/01/2022

FIR RESOLUTION FORM

Overall Status:

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

Qtrqr: 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: _____

Qtrqr: 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: 03/01/2022

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. This response was not approved in FIRR Document Number 402961744, so further clarification is provided below.

Form 27 Document Number 402843397 was resubmitted 2/28/22 to address COA to provide implementation schedule. Site investigation anticipated to be completed by 7/31/22 and completion of remediation by 12/31/22. This schedule will be updated as field work progresses.

The above 2 responses were not accepted to meet the request of a stand alone site specific schedule. Per phone call with Nikki Graber on 3/1/22, the schedule has been attached separately.

COGCC Decision:

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: Jennifer Galles

Signed:

Title: Consultant

Date: 3/1/2022 3:04:57 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>
------------------------	--------------------

402969603	Site Specific Schedule
-----------	------------------------

Total Attach: 1 Files