

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403592400

Date Received:

11/10/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 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: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>.KPK</u>		<u>cogcc@kpk.com</u>
<u>Watzman, Ross</u>	<u>(303) 825-4822</u>	<u>rwatzman@kpk.com</u>
<u>Graber, Nikki</u>		<u>nikki.graber@state.co.us</u>
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710100036

Inspection Date: 06/01/2023

FIR Submit Date: 06/05/2023

FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____

Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.002167 Longitude: -104.878868

FACILITY - API Number: 05-123-00 Facility ID: 472963

Facility Name: Facility #7 Consolidation Line Number: _____

Qtrqr: SESW Sec: 34 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.002167 Longitude: -104.878868

CORRECTIVE ACTIONS:

1 CA# 172086

Corrective Action: Comply with Rule 606.c.

Date: 06/12/2023

Response: CA COMPLETED

Date of Completion: 09/04/2023

All weeds have been removed from location. Please see attached picture. Follow up satisfied FIR #699505004 has been received.

Operator
Comment:

COGCC Decision: **Not Approved**

COGCC Representative: Operator has attached a single photo showing a portion of the area in and around the wellhead. Operator has not addressed weeds within/around the open excavation.

2 ☒ CA# 172087

Corrective Action: Install signage to comply with Rule 605.g.

Date: 06/12/2023

Response: CA COMPLETED

Date of Completion: 09/05/2023

Operator Comment: Sign has been installed. Follow up satisfied FIR #699505004 has been received.

COGCC Decision: Approved via an AMI

COGCC Representative: Photo documentation attached documents a new sign has been installed at the wellhead. This corrective action was completed 85 days late.

3 ☒ CA# 172088

Corrective Action: Install signage to comply with 605 series Rules.

Date: 06/12/2023

Response: CA COMPLETED

Date of Completion: 09/05/2023

Operator Comment: Please see attached picture with a new well sign. Follow up satisfied FIR #699505004 has been received.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 ☒ CA# 172089

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Corrective Action date back dated to 90 days from last approved Form 27s for Remediation Project #15771.

Date: 02/07/2023

Response: CA COMPLETED

Date of Completion: 10/20/2023

Operator Comment: CA was completed.

COGCC Decision: **Not Approved**

COGCC Representative: Operator has not submitted an approvable Form 27 since November 9, 2022. As of today (11/20/2023), Operator is 286 days past due on quarterly reporting.

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:

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>
403592400	FIR RESOLUTION SUBMITTED
403592408	Well sign, weeds removed PIC

Total Attach: 2 Files