

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403624707

Date Received:  
12/13/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 713300112  
Inspection Date: 09/21/2023 FIR Submit Date: 09/21/2023 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: 319889

Location Name: NORTH YORK-61S68W Number: 12NESW County: ADAMS  
Qtrqtr: NESW Sec: 12 Twp: 1S Range: 68W Meridian: 6  
Latitude: 39.977544 Longitude: -104.952581

### FACILITY - API Number: 05-001-00 Facility ID: 201791

Facility Name: NORTH YORK Number: 1  
Qtrqtr: NESW Sec: 12 Twp: 1S Range: 68W Meridian: 6  
Latitude: 39.977544 Longitude: -104.952581

### CORRECTIVE ACTIONS:

**1** CA# 181771

Corrective Action: For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e. Date: 10/26/2023

Response: CA COMPLETED Date of Completion: 10/26/2023

Operator Comment: Stained soil has been removed. Please see attached picture.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 181772

Corrective Action: Comply with Rule 606

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: All risers have been LOTO. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

**3** CA# 181773

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: 2' riser appeared to be leaking has been tightened.

COGCC Decision:

COGCC  
Representative:

**4** CA# 181774

Corrective Action: Comply with Rule 606

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: Weeds have been removed from location.

COGCC Decision:

COGCC  
Representative:

**5** CA# 181775

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: Vehicle tracking pad has been maintained properly. Please see attached picture.

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: Victoria Dizghinjili

Signed: \_\_\_\_\_

Title: ET

Date: 12/13/2023 2:44:00 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>
403624731	CAs completed PIC1
403624733	Marked riser PIC2

Total Attach: 2 Files