

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:

403582313

Date Received:

11/02/2023

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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 713300253

Inspection Date: 10/31/2023

FIR Submit Date: 10/31/2023

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: 318737

Location Name: COULTER C SMITH-61N67W Number: 12NWNW County: WELD

Qtrqr: NWN Sec: 12 Twp: 1N Range: 67W Meridian: 6
W

Latitude: 40.070870 Longitude: -104.846190

FACILITY - API Number: 05-123- -00 Facility ID: 242055

Facility Name: COULTER C SMITH Number: 1

Qtrqr: NWN Sec: 12 Twp: 1N Range: 67W Meridian: 6
W

Latitude: 40.070870 Longitude: -104.846190

CORRECTIVE ACTIONS:

1 ☒ CA# 187399

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

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment: Stained soil has been removed at WH. Please see attached picture. Same response applies for identical CA in the previous FIR #713300046 from 08-24-2023.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on photos submitted by operator corrective action appears to have been completed. See inspection Doc# 713300427.

2 ☒ CA# 187400

Corrective Action: Comply with Rule 606

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment: Weeds have been removed from location. Please see attached picture.
Same response applies for identical CA in the previous FIR #713300046 from 08-24-2023.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on photos submitted by operator corrective action appears to have been completed. See inspection Doc# 713300427.

3 ☒ CA# 187401

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: 09/08/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment: Pipe fittings on well head have been tightened.
Same response applies for identical CA in the previous FIR #713300046 from 08-24-2023.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on photos submitted by operator corrective action appears to have been completed. See inspection Doc# 713300427.

4 ☒ CA# 187402

Corrective Action: Comply with Rule 606

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment: Weeds have been removed from location. Please see attached picture.
Same response applies for identical CA in the previous FIR #713300046 from 08-24-2023.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Based on photos submitted by operator corrective action appears to have been completed. See inspection Doc# 713300427.

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: Engineering Tech

Date: 11/2/2023 2:20:59 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>
403582313	FIR RESOLUTION SUBMITTED
403582363	Stained soil & weeds removed PIC

Total Attach: 2 Files