

State of Colorado  
Energy & Carbon Management Commission



Document Number:  
403582313

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

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

**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.

<b>Document Number</b>	<b>Description</b>
403582313	FIR RESOLUTION SUBMITTED
403582363	Stained soil & weeds removed PIC

Total Attach: 2 Files