

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:
402728086

Date Received:
06/24/2021

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: 699301635
Inspection Date: 05/05/2020 FIR Submit Date: 05/05/2020 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: 318279

Location Name: TOM L. RUSSELL-62N67W Number: 30SENE County: WELD
Qtrqr: SENE Sec: 30 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111534 Longitude: -104.926547

FACILITY - API Number: 05-123-00 Facility ID: 241028

Facility Name: TOM L. RUSSELL Number: 2
Qtrqr: SENE Sec: 30 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111534 Longitude: -104.926547

CORRECTIVE ACTIONS:

1 CA# 138665

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Date: 05/06/2020

Response: CA COMPLETED Date of Completion: 06/21/2021

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

COGCC Decision: Approved

COGCC Representative: Approved, FIR Doc # 699303960

2 CA# 138666

Corrective Action: Comply with Rule 603.f

Date: 01/16/2020

Response: CA COMPLETED

Date of Completion: 06/21/2021

Operator Comment: Dead weeds around wellsite have been removed.

COGCC Decision: Approved

COGCC Representative: Approved, FIR Doc # 699303960

3 CA# 138667

Corrective Action: Comply with Rule 907.e

Date: 01/24/2020

Response: CA COMPLETED

Date of Completion: 06/20/2021

Operator Comment: Stained soil by separator and inside separator housing have been removed. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Approved, FIR Doc # 699303960

4 CA# 138668

Corrective Action: Comply with Rule 603.f

Date: 01/16/2020

Response: CA COMPLETED

Date of Completion: 03/02/2021

Operator Comment: Bent rebar by transformers, meter box and electric panel have been removed.

COGCC Decision: Approved

COGCC Representative: Approved, FIR Doc # 699303960

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: 6/24/2021 12:06:50 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>
402728086	FIR RESOLUTION SUBMITTED

402728823	Weeds removed PIC2
402728826	Weeds removed PIC1
402728987	Stained soil removed PIC1
402728990	Stained soil removed PIC2

Total Attach: 5 Files