

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:
403624598

Date Received:
12/13/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 710100104
Inspection Date: 12/05/2023 FIR Submit Date: 12/05/2023 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: 332996

Location Name: JOHNSON-62N68W Number: 30SWNE County: WELD
Qtrqr: SWNE Sec: 30 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.110850 Longitude: -105.043375

FACILITY - API Number: 05-123-00 Facility ID: 248440

Facility Name: JOHNSON Number: 32-30
Qtrqr: SWNE Sec: 30 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.110850 Longitude: -105.043375

CORRECTIVE ACTIONS:

1 CA# 188917

Corrective Action: Operator shall Comply with Rule 912.a.(2). Date: 12/05/2023

Note: Operator shall include in the Form 27 Site Investigation Plan a schedule to sample all Upper Pierre wells within 1 mile and all wells within a 0.25 mile by 12/15/2023. Additionally, Operator shall include all field notes to subsequent Form 27's and provide ECMC Area EPS 48 hour notice prior to any sampling activities in relation to this stray gas investigation.

Response: CA COMPLETED Date of Completion: 12/05/2023

Unused electric panel has been removed from location; please see attached picture. Same response applies for identical CA in previous inspections DOC #697601950, 702401836, 713300320.

Operator
Comment:

COGCC Decision: **Not Approved**

COGCC
Representative:

Corrective action states: "Operator shall Comply with Rule 912.a.(2).

Note: Operator shall include in the Form 27 Site Investigation Plan a schedule to sample all Upper Pierre wells within 1 mile and all wells within a 0.25 mile by 12/15/2023. Additionally, Operator shall include all field notes to subsequent Form 27's and provide ECMC Area EPS 48 hour notice prior to any sampling activities in relation to this stray gas investigation."

Operator 's response: "Unused electric panel has been removed from location; please see attached picture. Same response applies for identical CA in previous inspections DOC #697601950, 702401836, 713300320." is unrelated to the corrective action.

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: 12/13/2023 2:03:46 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>
403624598	FIR RESOLUTION SUBMITTED
403624608	Electrical panel removed PIC

Total Attach: 2 Files