

State of Colorado
Oil and Gas Conservation Commission

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



Document Number:
402681903

Date Received:
05/06/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 10 CAs from the FIR responded to on this Form

7 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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: 693505152
Inspection Date: 04/19/2021 FIR Submit Date: 05/03/2021 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: 446484

Location Name: GRANT Number: _____ County: _____
Qtrqr: NWNE Sec: 26 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.116700 Longitude: -104.967740

FACILITY - API Number: 05-123-00 Facility ID: 446484

Facility Name: GRANT Number: _____
Qtrqr: NWNE Sec: 26 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.116700 Longitude: -104.967740

CORRECTIVE ACTIONS:

1 CA# 150483

Corrective Action: Complay wiith rule 606 Date: _____

Response: CA COMPLETED Date of Completion: 05/06/2021

Operator Comment: Dead weeds and trash have been removed from location. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 150484

Corrective Action: Comply with rule 606

Date: _____

Response: CA COMPLETED

Date of Completion: 05/06/2021

Operator Comment: Unused equipment (pipe and equipment), stairs, risers have been removed from location. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

4 CA# 150486

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: _____

Response: CA COMPLETED

Date of Completion: 05/06/2021

Operator Comment: Mechanical issues have been fixed.

COGCC Decision: _____

COGCC
Representative:

6 CA# 150488

Corrective Action: Meter Calibration rule 430 d (1) and (2)

Date: _____

Response: CA COMPLETED

Date of Completion: 05/06/2021

Operator Comment: Meter is property of DCP. KPK is unable to calibrate the meter. KPK will submit a request to DCP to have the meter calibrated to comply with Rule 430.

COGCC Decision: _____

COGCC
Representative:

8 CA# 150490

Corrective Action: Remediation Safety fence rule 913 b 5 B

Date: _____

Response: CA COMPLETED

Date of Completion: 05/06/2021

Operator Comment: Fence around open excavation has been repaired.

COGCC Decision: _____

COGCC
Representative:

9 CA# 150491

Corrective Action: Properly dispose of oily waste in accordance with 905.e Date: _____

Response: CA COMPLETED Date of Completion: 05/06/2021

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

COGCC Decision: _____

COGCC Representative: _____

10 CA# 150492

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Comply with rule 1002 f. Date: _____

Response: CA COMPLETED Date of Completion: 05/06/2021

Operator Comment: Vehicle tracking pad BMPs have been installed. Please see attached (PIC1) pictures.

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: Engineering Tech Date: 5/6/2021 2:09:26 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>
402681960	Debris removed, BMP installed PIC1
402681966	Fence installed PIC2
402681967	Weeds removed PIC3
402681969	Unused equipment removed PIC4
402681970	Stained soil removed PIC5

Total Attach: 5 Files