

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:
403588199

Date Received:
11/07/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 4 CAs from the FIR responded to on this Form

2 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: 710100058
Inspection Date: 09/21/2023 FIR Submit Date: 09/22/2023 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: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: NENW Sec: 13 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.057203 Longitude: -104.954217

FACILITY - API Number: 05-123- -00

Facility ID: 480994

Facility Name: UPRR 43 PAN AM I5 Number: _____
Qtrqtr: NENW Sec: 13 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.057203 Longitude: -104.954217

CORRECTIVE ACTIONS:

1 CA# 181870

Corrective Action: Comply with Rule 606 Date: 10/06/2023

Response: CA COMPLETED Date of Completion: 10/06/2023

Operator Comment: Weeds have been removed from location. Please see attached picture.

COGCC Decision: Approved

Weeds surrounding the wellhead had been removed at the time of the followup inspection (10/31/2023 - FIR Doc

COGCC Representative: #710100076).

4 CA# 181873

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

Date: 10/06/2023

Response: CA COMPLETED

Date of Completion: 10/06/2023

Operator Comment: CA was completed.

COGCC Decision: Not Approved

COGCC Representative: Trackout observed on residential road (10/31/2023 - FIR Doc #710100076).

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: 11/7/2023 3:56:57 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>
403588199	FIR RESOLUTION SUBMITTED
403588205	Weeds removed PIC

Total Attach: 2 Files