

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:
403550026

Date Received:
10/04/2023

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 Dizghinnjili</u> | <u>303-824-4822</u> | <u>vdizghinnjili@kpk.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 713300140
Inspection Date: 09/29/2023 FIR Submit Date: 09/29/2023 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: 322864

Location Name: LOEHR, LARRY R-61N66W Number: 10NESE County: WELD
Qtrqr: NESE Sec: 10 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.063982 Longitude: -104.756087

FACILITY - API Number: 05-123-00 Facility ID: 244389

Facility Name: LOEHR, LARRY R Number: 1
Qtrqr: NESE Sec: 10 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.063982 Longitude: -104.756087

CORRECTIVE ACTIONS:

1 CA# 182850

Corrective Action: For localized stained soils "Properly dispose of oily waste in accordance with 905.e." Date: 10/06/2023

Response: CA COMPLETED Date of Completion: 10/03/2023

Operator Comment: Stained soil has been removed at wellhead. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: Based on Photos submitted by operator corrective action appears to have been completed.

2 CA# 182851

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

Response: CA COMPLETED Date of Completion: 10/03/2023

Operator Comment: Weeds and trash (pipe) have been removed from location. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Based on Photos submitted by operator corrective action appears to have been completed.

3 CA# 182852

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

Response: CA COMPLETED Date of Completion: 10/03/2023

Operator Comment: Weeds and trash (pipe) have been removed from location. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Based on Photos submitted by operator corrective action appears to have been completed.

4 CA# 182853

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

Response: CA COMPLETED Date of Completion: 10/03/2023

Operator Comment: Weeds have been removed around all equipment. please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Based on Photos submitted by operator corrective action appears to have been completed.

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: 10/4/2023 1:32:39 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> |
|------------------------|---------------------------------|
| 403550026 | FIR RESOLUTION SUBMITTED |
| 403550041 | Stained soil removed at WH PIC1 |
| 403550044 | Weeds & trash removed PIC2 |
| 403550048 | Weeds & trash removed PIC3 |

Total Attach: 4 Files