

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:

402402346

Date Received:

05/19/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 687400785

Inspection Date: 04/24/2020

FIR Submit Date: 04/24/2020

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: 320282

Location Name: BOX ELDER-61S65W Number: 28SESE County: _____

Qtrqr: SESE Sec: 28 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.931111 Longitude: -104.663056

FACILITY - API Number: 05-001- -00 Facility ID: 320282

Facility Name: BOX ELDER-61S65W Number: 28SESE

Qtrqr: SESE Sec: 28 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.931111 Longitude: -104.663056

CORRECTIVE ACTIONS:

1 ☒ CA# 138308

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 05/25/2020

Response: CA COMPLETED

Date of Completion: 05/15/2020

Operator Comment: Mechanical issue has been fixed.

COGCC Decision: Approved via an AMI

COGCC Representative:	
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2 <input checked="" type="checkbox"/> CA# 138309	
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.	Date: <u>05/25/2020</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>05/15/2020</u>
Operator Comment: Stained soil has been removed. Bull plug has been installed in load line bucket. Please see attached pictures.	
COGCC Decision: <u>Approved via an AMI</u>	
COGCC Representative:	

3 <input checked="" type="checkbox"/> CA# 138310	
Corrective Action: Install sign to comply with Rule 210.e. See Photo#2	Date: <u>06/24/2020</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>05/18/2020</u>
Operator Comment: KPK has ordered a new aluminium well sign and will be replaced immediately after delivery.	
COGCC Decision: <u>Approved via an AMI</u>	
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: <u>Victoria Dizghinjili</u>	Signed: _____
Title: <u>Engineering Tech</u>	Date: <u>5/19/2020 6:05:31 PM</u>

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>
402402346	FIR RESOLUTION SUBMITTED
402402349	Corrective action completed PIC2
402402350	Corrective action completed PIC1

Total Attach: 3 Files