

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:

2 CA# 138309

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.

Date: 05/25/2020

Response: CA COMPLETED

Date of Completion: 05/15/2020

Operator Comment: Stained soil has been removed. Bull plug has been installed in load line bucket. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 138310

Corrective Action: Install sign to comply with Rule 210.e.
See Photo#2

Date: 06/24/2020

Response: CA COMPLETED

Date of Completion: 05/18/2020

Operator Comment: KPK has ordered a new aluminium well sign and will be replaced immediately after delivery.

COGCC Decision: Approved via an AMI

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: 5/19/2020 6:05:31 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>
402402346	FIR RESOLUTION SUBMITTED
402402349	Corrective action completed PIC2
402402350	Corrective action completed PIC1

Total Attach: 3 Files