

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:
403869446

Date Received:
07/29/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>303-825-1674</u>	<u>vdizghinjili@kpk.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697602394
Inspection Date: 07/10/2024 FIR Submit Date: 07/17/2024 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: 317645

Location Name: JACK BERGER-61N67W Number: 3SWNE County: _____
Qtrqtr: SWNE Sec: 3 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.081900 Longitude: -104.874330

FACILITY - API Number: 05-123-00 Facility ID: 317645

Facility Name: JACK BERGER-61N67W Number: 3SWNE
Qtrqtr: SWNE Sec: 3 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.081900 Longitude: -104.874330

CORRECTIVE ACTIONS:

1 CA# 196786

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: 08/01/2024

Response: CA COMPLETED Date of Completion: 07/29/2024

Operator Comment: KPK's supervisor went out immediately after was notified at the day of inspection and fixed the issue.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 196787

Corrective Action: Comply with rule 606.

Date: 07/24/2024

Response: CA COMPLETED

Date of Completion: 07/24/2024

Operator Comment:

Weeds around well site have been removed. Please see attached pictures.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 196788

Corrective Action: Install or repair sign to comply with Rule 605

Date: 08/16/2024

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator Comment:

WH sign has been updated. Please see attached pictures.

ECMC Decision: _____

ECMC 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: ET

Date: 7/29/2024 2:42:41 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403869466	Removed weeds PIC1
403869467	Updated sign PIC2

Total Attach: 2 Files