

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402398659

Date Received:
05/14/2020

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: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202
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: 679601998
Inspection Date: 12/05/2019 FIR Submit Date: 12/05/2019 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: 319579

Location Name: Greeley-Rothe Number: 1H County: WELD
Qtrqr: SESE Sec: 1 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.423345 Longitude: -104.834751

FACILITY - API Number: 05-123-00 Facility ID: 243712

Facility Name: GENESIS Number: 3
Qtrqr: SESE Sec: 1 Twp: 5N Range: 67W Meridian: 6
Latitude: 40.423345 Longitude: -104.834751

CORRECTIVE ACTIONS:

1 CA# 135105

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 01/05/2020

Response: CA COMPLETED Date of Completion: 05/01/2020

Operator Comment: Berms have been repaired. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 135106

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 01/05/2020

Response: CA COMPLETED

Date of Completion: 05/01/2020

Operator
Comment: Berms have been repaired. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 135107

Corrective Action: Comply with Rule 603.f.

Date: 01/05/2020

Response: CA COMPLETED

Date of Completion: 05/01/2020

Operator
Comment: Unused equipment at wellheads/on tank battery location have been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

4 CA# 135108

Corrective Action: Install sign to comply with Rule 210.d.

Date: 01/05/2020

Response: CA COMPLETED

Date of Completion: 05/01/2020

Operator
Comment: Signs have been installed at wellheads. Eventually KPK plans replace them. Please see attached pictures.

COGCC Decision:

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: 5/14/2020 1:54:14 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>
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402398679	CA PIC1
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402398683	CA PIC2
402398685	CA PIC3
402398688	CA PIC4
402398690	CA PIC5

Total Attach: 5 Files