

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:
402210117

Date Received:
12/17/2019

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: 699500080
Inspection Date: 09/18/2019 FIR Submit Date: 09/18/2019 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: 159787

Location Name: Facility Number: 5 County: WELD
Qtrqtr: NESE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.078220 Longitude: -104.888730

FACILITY - API Number: 05-123-00 Facility ID: 239677

Facility Name: VERA L MCCANNON Number: 1
Qtrqtr: NESE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.078220 Longitude: -104.888730

CORRECTIVE ACTIONS:

1 CA# 130761

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e 10/18/19 Date: _____

Response: CA COMPLETED Date of Completion: 10/14/2019

Operator Comment: Stained soil around tanks, pump house, and in separator house has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 130762

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: _____

Response: CA COMPLETED

Date of Completion: 10/15/2019

Operator Comment: Mechanical issues with tanks, separator house, pump in pump house has been fixed. Valves were tightened or replaced. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

3 CA# 130763

Corrective Action: Measure gas per Rule 329.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/15/2019

Operator Comment: KPK does not own the meter, but has requested the gas purchaser to calibrate the meter.

COGCC Decision: _____

COGCC
Representative:

4 CA# 130764

Corrective Action: Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B

Date: _____

Response: CA COMPLETED

Date of Completion: 10/15/2019

Operator Comment: Berms have been repaired. 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: 12/17/2019 3:29:43 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> |
|------------------------|--------------------|
| 402265824 | CA PIC1 |
| 402265826 | CA PIC2 |
| 402265827 | CA PIC3 |
| 402265828 | CA PIC4 |
| 402265829 | CA PIC5 |
| 402265832 | CA PIC6 |

Total Attach: 6 Files