

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:

402294149

Date Received:

01/24/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 5 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

Victoria Dizghinjili

303-825-4822

vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688500162

Inspection Date: 08/22/2019

FIR Submit Date: 09/19/2019

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: 450354

Location Name: Charter Schneider Tank Number: \_\_\_\_\_ County: \_\_\_\_\_  
Battery

Qtrqtr: NWSE Sec: 33 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.007489 Longitude: -104.891143

FACILITY - API Number: 05-123- -00 Facility ID: 444630

Facility Name: Charter Schneider Tank Number: \_\_\_\_\_  
Battery

Qtrqtr: NWSE Sec: 33 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.007489 Longitude: -104.891143

CORRECTIVE ACTIONS:

2 CA# 130827

Corrective Action: Install adequate safety fencing to comply with Rule 605.c – Special Equipment required to protect public safety.

Date: 09/23/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator  
Comment:

• KPK has installed additional T posts for snow fencing support. KPK has requested closure for remediation project #12787. If approved, KPK would like to expedite backfilling the location. Once backfilled, safety fencing will no longer be needed. Given the projected timeframe to complete the remediation project, KPK would like to continue with reinforced snow fencing and look at alternative fencing options for future remediation projects. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**3** CA# 130828

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

Date: 10/04/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator  
Comment: Sign has been installed. Please see attached picture.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**4** CA# 130829

Corrective Action: Install storm water BMPs to comply with Rule 1002.f

Date: 09/26/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator  
Comment: Storm water BMP have been installed. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**5** CA# 130830

Corrective Action: Operator must submit a Form 27 Supplemental Report on REM 9522 including:  
1. Updated figure depicting the subject location including all sample sites  
2. Field screening results and associated observations  
3. Detailed description and results of sampling and analysis  
4. Fate of impacted materials including manifests and gate tickets  
5. Proposed remediation  
6. Updated implementation schedule

Date: 09/30/2019

Response: CA COMPLETED

Date of Completion: 09/30/2019

Operator  
Comment: Form 27 has been submitted to COGCC.

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: Max Knop

Signed: \_\_\_\_\_

Title: Gen Manager of Air Qualit

Date: 1/24/2020 1:56:31 PM

## ATTACHMENT LIST

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402294203	Sign PIC1
402294205	Fencing PIC2
402294216	Fencing PIC3

Total Attach: 3 Files