

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:
402391971

Date Received:
05/06/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 699301577
Inspection Date: 04/29/2020 FIR Submit Date: 04/29/2020 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: 318165

Location Name: 1415 CORP. C UNIT-62N67W Number: 24SWNE County: WELD
Qtrqr: SWNE Sec: 24 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.125570 Longitude: -104.837350

FACILITY - API Number: 05-123- -00 Facility ID: 240750

Facility Name: 1415 CORP. C UNIT Number: 1
Qtrqr: SWNE Sec: 24 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.125570 Longitude: -104.837350

CORRECTIVE ACTIONS:

1 CA# 138496

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). Date: _____

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

Operator Comment: Berms have been repaired.

COGCC Decision: _____

COGCC
Representative:

2 CA# 138497

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: _____

Response: CA COMPLETED

Date of Completion: 05/01/2020

Operator
Comment: Berms have been repaired.

COGCC Decision:

COGCC
Representative:

3 CA# 138498

Corrective Action: Paint tanks per Rule 804

Date: _____

Response: CA COMPLETED

Date of Completion: 05/01/2020

Operator
Comment: KPK plans to paint tanks summer 2020.

COGCC Decision:

COGCC
Representative:

4 CA# 138499

Corrective Action: Comply with rule 603.f

Date: _____

Response: CA COMPLETED

Date of Completion: 05/01/2020

Operator
Comment: Weeds have been removed from location. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

5 CA# 138500

Corrective Action: Comply with Rule 907.e, Properly treat or dispose of oily waste

Date: _____

Response: CA COMPLETED

Date of Completion: 05/01/2020

Operator
Comment: Stained soil at many spots around location have been removed.

COGCC Decision:

COGCC
Representative:

6 CA# 138501

Corrective Action: Comply with Rule 603.f
24 hrs to lock out tag out. 30 days to remove riser

Date: _____

Response: CA COMPLETED

Date of Completion: 04/30/2020

Operator Comment:	Risers have been tag out within 24 hours. Please see attached pictures.		
COGCC Decision:			
COGCC Representative:			

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CA# 138502

Corrective Action:	Install sign to comply with Rule 210.e.	Date:	
Response:	CA COMPLETED	Date of Completion:	05/01/2020
Operator Comment:	Crude oil Tank contents sign has been updated. 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: 5/6/2020 7:07:59 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>
402391973	Corrective action PIC1
402391974	Corrective action PIC2
402391975	Corrective action PIC3
402391976	Corrective action PIC4

Total Attach: 4 Files