

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                |
|----------------------|--------------|----------------------|
| Victoria Dizghinjili | 303-825-4822 | vdizghinjili@kpk.com |

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  
Qtrqtr: 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  
Qtrqtr: 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: Approved via an AMI

AMI Doc #699302466

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: Approved via an AMI

COGCC  
Representative: AMI Doc # 699302466

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: Approved via an AMI

COGCC  
Representative: AMI Doc # 699302466

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: Approved via an AMI

COGCC  
Representative: AMI Doc # 699302466

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: Approved via an AMI

COGCC  
Representative: AMI Doc # 699302466

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: Approved via an AMI

COGCC Representative: AMI Doc # 699302466

7  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: Approved via an AMI

COGCC Representative: AMI Doc # 699302466

#### 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>       |
|------------------------|--------------------------|
| 402391971              | FIR RESOLUTION SUBMITTED |
| 402391973              | Corrective action PIC1   |
| 402391974              | Corrective action PIC2   |
| 402391975              | Corrective action PIC3   |
| 402391976              | Corrective action PIC4   |

Total Attach: 5 Files