

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:
402481096

Date Received:
09/02/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>46290</u>	Contact Name and Telephone:
Name of Operator: <u>KP KAUFFMAN COMPANY INC</u>	Name: _____
Address: <u>1675 BROADWAY, STE 2800</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	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: 696302281
 Inspection Date: 08/19/2020 FIR Submit Date: 08/19/2020 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: 326750

Location Name: ANNE STATE-63N61W Number: 7NWSE County: WELD
 Qtrqr: NWSE Sec: 7 Twp: 3N Range: 61W Meridian: 6
 Latitude: 40.237837 Longitude: -104.251568

FACILITY - API Number: 05-123-00 Facility ID: 245807

Facility Name: ANNE STATE Number: 6
 Qtrqr: NWSE Sec: 7 Twp: 3N Range: 61W Meridian: 6
 Latitude: 40.237837 Longitude: -104.251568

CORRECTIVE ACTIIONS:

1 CA# 141375

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). Date: 09/28/2020

Response: CA COMPLETED Date of Completion: 09/02/2020

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 141376

Corrective Action: For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."

Date: 09/04/2020

Response: CA COMPLETED

Date of Completion: 09/02/2020

Operator
Comment:

Stained Soil at Pumping Unit has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 141377

Corrective Action: Comply with Rule 603.f.

Date: 09/04/2020

Response: CA COMPLETED

Date of Completion: 09/02/2020

Operator
Comment:

Weeds have been removed from all location. 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: 9/2/2020 5:45:59 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>
402481100	Corrective Action completed PIC1
402481101	Corrective Action completed PIC2
402481102	Corrective Action completed PIC3
402481103	Corrective Action completed PIC4
402481104	Corrective Action completed PIC5

Total Attach: 5 Files