

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:
402542626

Date Received:
11/30/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

12 of 15 CAs from the FIR responded to on this Form

12 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: 690900092
Inspection Date: 05/01/2020 FIR Submit Date: 05/06/2020 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: 324591

Location Name: DWINELL-610N79W Number: 23NESW County: _____
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6
Latitude: 40.821920 Longitude: -106.232630

FACILITY - API Number: 05-057-00 Facility ID: 324591

Facility Name: DWINELL-610N79W Number: 23NESW
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6
Latitude: 40.821920 Longitude: -106.232630

CORRECTIVE ACTIONS:

1 CA# 138687

Corrective Action: Remediate the oily stained soil within the tank battery Date: 05/21/2020

Response: CA COMPLETED Date of Completion: 11/25/2020

Operator Comment: Stained soil within the tank battery have been removed. Please see attached pictures

COGCC Decision: **Not Approved**

Attached pictures (Pic 1 and Pic2) are not of the tank battery.

COGCC
Representative:

2 CA# 138688

Corrective Action: Remediate the oily stained soil within the tank battery.

Date: 05/21/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Stained soil within the tank battery have been removed. Please see attached pictured.

COGCC Decision: **Not Approved**

COGCC Representative: Attached pictures (Pic 1 and Pic2) are not of the tank battery.

3 CA# 138689

Corrective Action: Repair leak.

Date: 05/08/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Tank has been taken out of service for repair leak.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required.

5 CA# 138691

Corrective Action: Blind plug loadout valve to prevent and inadvertent spill or release.

Date: 05/20/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Corrective action has been completed

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required.

6 CA# 138692

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e.

Date: 05/21/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Stained soil has been removed and disposed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required.

7 CA# 138693

Corrective Action: Comply with Rule 603.f.

Date: 08/26/2019

NOTE: CA date is the same date as Inspection Doc# 689803117.

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Trash and debris have been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required.

8 CA# 138694

Corrective Action: Comply with Rule 603.f.
NOTE: CA date is the same date as Inspection Doc# 689803117.

Date: 08/26/2019

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Trash and debris have been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required.

9 CA# 138695

Corrective Action: Comply with Rule 603.f
NOTE: CA date is the same date as Inspection Doc# 689803117.

Date: 08/26/2019

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Trash and debris have been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required.

11 CA# 138697

Corrective Action: Remediate the oily stained soil within the tank battery and properly dispose of this material and the stockpiled material.

Date: 05/21/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Stained soil has been removed and disposed. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC Representative: Attached pictures (Pic 1 and Pic2) are not of the tank battery.

13 CA# 138699

Corrective Action: Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 05/14/2020

Response: CA COMPLETED

Date of Completion: 06/26/2020

Forms have been submitted. Please see Doc.#402506314 and Doc #402402251.

Operator
Comment:

COGCC Decision: Approved

COGCC Representative: Doc #402506314 is a F27 for REM 15697 (NFA) for closing Pit Facility ID 115239.
Doc #402402251 is the Initial F27 for REM 15757 (in-progress) for Pit Facility ID 115273.

14 CA# 138700

Corrective Action: Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 05/14/2020

Response: CA COMPLETED Date of Completion: 06/26/2020

Operator Comment: Forms have been submitted. Please see Doc.#402506314 and Doc #402402251.

COGCC Decision: Approved

COGCC Representative: Doc #402506314 is a F27 for REM 15697 (NFA) for closing Pit Facility ID 115239.
Doc #402402251 is the Initial F27 for REM 15757 (in-progress) for Pit Facility ID 115273.

15 CA# 138701

Corrective Action: Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 05/14/2020

Response: CA COMPLETED Date of Completion: 06/26/2020

Operator Comment: Forms have been submitted. Please see Doc.#402506314 and Doc #402402251.

COGCC Decision: Approved

COGCC Representative: Doc #402506314 is a F27 for REM 15697 (NFA) for closing Pit Facility ID 115239.
Doc #402402251 is the Initial F27 for REM 15757 (in-progress) for Pit Facility ID 115273.

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 og Air Qualit

Date: 11/30/2020 4:27:07 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>
402542626	FIR RESOLUTION SUBMITTED
402542656	Stained soil removed PIC1
402542658	Trash and debris removed PIC2

Total Attach: 3 Files