

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:
402542369

Date Received:
11/30/2020

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: 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: 689804840
Inspection Date: 10/13/2020 FIR Submit Date: 10/26/2020 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: JACKSON
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6
Latitude: 40.821920 Longitude: -106.232630

FACILITY - API Number: 05-057-00 Facility ID: 212077

Facility Name: DWINELL Number: 1
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6
Latitude: 40.821920 Longitude: -106.232630

CORRECTIVE ACTIONS:

1 CA# 143965

Corrective Action: Comply with Rule 603.f . Date: 11/09/2020

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

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 143966

Corrective Action: Properly dispose of oily waste in accordance with 907.e.
Comply with Rule 603.f .

Date: 11/09/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Stained soil at tank battery and behind tank battery has been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 143967

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 11/09/2020

Response: CA COMPLETED

Date of Completion: 11/25/2020

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

COGCC Decision: Approved pending re-inspection

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: 11/30/2020 2:04:21 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>
402542369	FIR RESOLUTION SUBMITTED
402542387	Corrective actions done PIC1

Total Attach: 2 Files