

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:  
402707789

Date Received:  
06/03/2021

**FIR RESOLUTION FORM**

Overall Status: **BOTH**

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

2 CA Completed  
1 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>Knop, Max</u>	<u>303-825-4822</u>	<u>MKnop@kpk.com</u>
<u>.KPK</u>		<u>cogcc@kpk.com</u>
<u>Axelson, John</u>		<u>john.axelson@state.co.us</u>
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
<u>Canfield, Chris</u>		<u>chris.canfield@state.co.us</u>
<u>Brown, Kari</u>		<u>kari.oakman@state.co.us</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 691201499  
Inspection Date: 06/01/2021 FIR Submit Date: 06/02/2021 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:**

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqr: NESW Sec: 20 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.035140 Longitude: -104.917660

**FACILITY - API Number: 05-123-00 Facility ID: 479232**

Facility Name: Paul Heinze #1 Flowline Number: \_\_\_\_\_  
Qtrqr: NESW Sec: 20 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.035140 Longitude: -104.917660

**CORRECTIVE ACTIONS:**

**1**  CA# 151650

Corrective Action: Report spill via a Form 19 within 72hrs in accordance with 912.

Date: 06/05/2021

Response: CA COMPLETED

Date of Completion: 06/03/2021

Operator Comment: Form 19 Submitted 6/3/2021 - Initial Spill/Release Report #402707700

COGCC Decision: Approved

COGCC Representative: Spill ID 480128; Paul Heinze #1 Flowline (No. 2)

2 CA# 151651

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.

Date: 06/03/2021

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: KPK must first receive surface owner approval before installing tracking BMPs on access road.

COGCC Decision: Not Approved

COGCC Representative: Operator should have prepared a vehicle tracking plan that was in compliance with Rule 1002.f.(2)F prior to beginning work. Spill was discovered on 1/17/2021, work was not being conducted between 2/22/2021 and 5/4/2021 inspections. COGCC believes this is adequate time to consult with the landowner about tracking plans.

3 CA# 151652

Corrective Action: In accordance with Rule 912.a.(6) No later than 90 days after a Spill or Release is discovered Operator will submit a Form 19 Supplemental requesting closure pursuant to Rule 913.h and a Form 27 Workplan with a timeline for investigation and closure of this release. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill or any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters

Date: 04/02/2021

Response: CA COMPLETED

Date of Completion: 06/03/2021

Operator Comment: Form 27 Submitted 6/3/2021. Document #402707643

COGCC Decision: Not Approved

COGCC Representative: Form 19 has not been submitted.

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 Mangr of Air Quality Date: 6/3/2021 2:43:09 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>
402707789	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files