

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:
403042830

Date Received:
05/09/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 4 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

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: 691201608
Inspection Date: 05/06/2022 FIR Submit Date: 05/09/2022 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: 467175

Location Name: KPK Tank Battery Number: 28SWNE County: _____
Qtrqr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111793 Longitude: -104.891716

FACILITY - API Number: 05-123-00 Facility ID: 476532

Facility Name: HORST-SCHUTT PW Storage Vessel Number: _____
Qtrqr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111793 Longitude: -104.891716

CORRECTIVE ACTIONS:

2 CA# 161694

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v. Date: 05/10/2022

Response: CA COMPLETED Date of Completion: 05/09/2022

Operator Comment: Fencing around open excavation has been re-installed. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC Representative: Fencing installed in photos.

3 CA# 161695

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Date: 05/10/2022

Response: CA COMPLETED Date of Completion: 05/09/2022

Operator Comment: Sign about clean overburden soil has been installed on site. Please see attached picture.

COGCC Decision: **Not Approved**

COGCC Representative: Two stockpiles were present during inspection, only one addressed in photos.

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: 5/9/2022 5:43:51 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>
403042830	FIR RESOLUTION SUBMITTED
403042840	Stockpile sign PIC1
403042841	Installed fencing PIC2
403042842	Excavation PIC3

Total Attach: 4 Files