

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:

403419884

Date Received:

06/01/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 9 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

Victoria Dizghinjili

Phone

303-825-4822

Email

vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 710100026

Inspection Date: 05/22/2023

FIR Submit Date: 05/24/2023

FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

LOCATION - Location ID: 467175

Location Name: KPK Tank Battery Number: 28SWNE County: _____

Qtrqtr: 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: _____

Qtrqtr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6

Latitude: 40.111793 Longitude: -104.891716

CORRECTIVE ACTIONS:

6  CA# 171400

Corrective Action: Operator shall immediately install, repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by rule 913.b.(5)B.i and COGCC Guidance 913.b.(5)B i-v which requires Operators fence or cover open remediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inspection.

Date: 05/24/2023

Response: CA COMPLETED

Date of Completion: 05/24/2023

The downed fencing has been repaired. The attached photo shows current site conditions.

Operator
Comment:

COGCC Decision: **Not Approved**

COGCC Representative: Documentation provided indicates photos were taken on May 11th, 2022, and do not reflect current site conditions. COGCC Field Inspection Inspection performed on June 1, 2023, indicates the fencing while repaired, remained inadequate. See COGCC Field Inspection Inspection Report (Doc #710100032) for details.

COGCC Supervisor: Attached photos are misrepresentative of current site conditions and were taken over 1 year prior to submittal. Operator has submitted inaccurate and incomplete documentation on this FIRR.

9  CA# 171607

Corrective Action: Refer to location, environmental, reclamation sections and inspection photos for corrective actions and documentation of site conditions at the time of inspection.

Date: _____

Response: CA COMPLETED

Date of Completion: 05/31/2023

Operator Comment: Please note that a Form 27 for this location was submitted on 10/31/2022. It was then returned to draft on January 6, 2023 without comments. As indicated in the Form 27 (Doc. 403110153). KPK intends to resubmit the Form 27 renewing its request to backfill the excavation. Initial groundwater monitoring results show no organic hydrocarbons above the levels in Table 915-1 and quarterly sampling will continue and reported in Form 27. We believe this will not only satisfy all concerns indicated in the Inspection Report but also move this project towards closure.

COGCC Decision: **Not Approved**

COGCC Representative: Operator shall review document #1311101; an email correspondence sent to KP Kauffman detailing why COGCC could not approve Form 27 Document #403110153 as submitted. This CA is not approved as inaccurate and incomplete documentation submitted previously does not satisfy reporting requirements.

COGCC Supervisor: Operator was provided this information via email on 5/25/2023, 7 days prior to the submittal of this FIRR.

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: John D Peterson

Signed: _____

Title: Director EHS & Compliance

Date: 6/1/2023 2:45:27 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>
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403419884	FIR RESOLUTION SUBMITTED
403420365	Fence repaired PIC

Total Attach: 2 Files