

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:

403426670

Date Received:

06/07/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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: 697602101

Inspection Date: 06/07/2023

FIR Submit Date: 06/07/2023

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: _____

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:

2  CA# 172307

Corrective Action: E&P Waste not properly stored or disposed per Rule 905. Properly dispose of contaminated soil.

Date: 06/09/2023

Response: CA COMPLETED

Date of Completion: 06/07/2023

Operator
Comment:

The liner has small tears around the top of the berm due to exposure to the elements. Contaminated soil is wholly contained within the berm. Since the contaminated soil is on top of the liner, there is no way to assess the integrity of the liner from surface observations at this time. KPK intends to dispose of the contaminated soil off site once KPK is able to access the site which has been restricted by the CPW due to nearby Eagle's nest. Per the COGCC rules, KPK will collect confirmation samples below the bermed liner after soil is removed to confirm site conditions are compliant with COGCC rules. KPK is surprised by the timing of the COGCC's inspection of this

| | |
|-----------------------|---|
| COGCC Decision: | site since COGCC has been adamant about minimizing the disturbance to the nesting eaglets. Not Approved |
| COGCC Representative: | E&P Waste not properly stored or disposed per Rule 905. |

3  CA# 172308

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|-----------------------|---|--------------------------------|
| Corrective Action: | In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. | Date: 06/09/2023 |
| Response: | CA COMPLETED | Date of Completion: 06/07/2023 |
| Operator Comment: | The Paul Heinze #1 is an active remediation site. KPK will comply with all regulations concerning the remediation of this site and will report findings and request closure to the COGCC Environmental Department. The site is currently not accessible due to the presence of nearby Eagle's nest. | |
| COGCC Decision: | Not Approved | |
| COGCC Representative: | Operator has not proposed any fledgling monitoring or remedial action plan once eagles fledge, therefore this corrective action cannot be approved. | |

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: 6/7/2023 5:21:06 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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| 403426670 | FIR RESOLUTION SUBMITTED |
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Total Attach: 1 Files