

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403474272

Date Received:
07/24/2023

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	Phone	Email
<u>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710100019
Inspection Date: 05/08/2023 FIR Submit Date: 05/17/2023 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: 311322

Location Name: A.C.N.O.-62N68W Number: 30NESW County: WELD
Qtrqtr: NESW Sec: 30 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.107730 Longitude: -105.048200

FACILITY - API Number: 05-123- -00 Facility ID: 241775

Facility Name: A.C.N.O. Number: 2
Qtrqtr: NESW Sec: 30 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.107730 Longitude: -105.048200

CORRECTIVE ACTIONS:

1 CA# 171048

Corrective Action: Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered.

Upon approval from Colorado Parks and Wildlife, Operator shall remove E&P waste and properly dispose in accordance with 905.e. Document removal of oily waste on Supplemental Form 19.

Date: 05/18/2023

Response: CA COMPLETED Date of Completion: 05/18/2023

Operator Comment: WH leak has been repaired 5/18/2023. Please see attached pictures. Supplemental Form 19 (Doc #403404940) has been submitted to COGCC on 5/18/2023 and approved on 5/22/2023.

COGCC Decision: **Not Approved**

COGCC Representative: Operator states: "WH leak has been repaired 5/18/2023. Please see attached pictures. Supplemental Form 19 (Doc #403404940) has been submitted to COGCC on 5/18/2023 and approved on 5/22/2023." Doc #403404940 is a Supplemental Form 27 for the spill at the crude oil AST (Spill ID 484453).

2  CA# 171049

Corrective Action: Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered. Date: 05/18/2023
Upon approval from Colorado Parks and Wildlife, Operator shall remove E&P waste and properly dispose in accordance with 905.e. Document removal of oily waste on Supplemental Form 19.

Response: CA COMPLETED Date of Completion: 05/18/2023

Operator Comment: Stained soil around WH has been removed.

COGCC Decision: **Not Approved**

COGCC Representative: Operator states: "Stained soil around WH has been removed." The Operator comment does not address the corrective action.

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: 7/24/2023 12:06:19 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>
403474272	FIR RESOLUTION SUBMITTED
403474297	WH repaired PIC

Total Attach: 2 Files