

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:
403591335

Date Received:
11/09/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 2 of 5 CAs from the FIR responded to on this Form
 2 CA Completed
 0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290 Contact Name and Telephone:
 Name of Operator: KP KAUFFMAN COMPANY INC Name: _____
 Address: 1700 LINCOLN ST STE 4550 Phone: () _____ Fax: () _____
 City: DENVER State: CO Zip: 80203 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: 709400214
 Inspection Date: 06/01/2023 FIR Submit Date: 06/06/2023 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: _____
 Qtrqtr: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6
 Latitude: 40.080040 Longitude: -105.037670

FACILITY - API Number: 05-123-00

Facility Name: Koch Tank Battery Separator Facility ID: 483852
 Number: _____
 Qtrqtr: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6
 Latitude: 40.080040 Longitude: -105.037670

CORRECTIVE ACTIONS:

1	CA# 172135		
Corrective Action:		Operator shall repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will 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: <u>06/01/2023</u>
Response: <u>CA COMPLETED</u>		Date of Completion: <u>06/05/2023</u>	
Operator Comment:		Fencing have been repaired. Please see attached picture.	

COGCC Decision: _____

COGCC Representative:

4 CA# 172138

Corrective Action: Comply with Rule 606.c.

Date: 06/01/2023

Response: CA COMPLETED

Date of Completion: 06/10/2023

Operator Comment:

Weeds have been removed from location.

COGCC Decision: _____

COGCC Representative:

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: ET

Date: 11/9/2023 1:12:26 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403591355	Fencing, weeds removed PIC
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Total Attach: 1 Files