

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403602008

Date Received:
11/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

3 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: 697602139
Inspection Date: 07/13/2023 FIR Submit Date: 07/13/2023 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: NWSE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.077900 Longitude: -104.895610

FACILITY - API Number: 05-123-00 Facility ID: 484636

Facility Name: Facility 5 Flowline @ Donald Miller Number: _____
Qtrqr: NWSE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.077900 Longitude: -104.895610

CORRECTIVE ACTIONS:

1 CA# 175807

Corrective Action: Comply with Rule 606. Date: 07/20/2023

Response: CA COMPLETED Date of Completion: 11/01/2023

Operator Comment: Extra fencing & trash have been removed from location. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: Housekeeping is adequate

2 CA# 175808

Corrective Action: Fencing is not in compliance. The operator is to 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.

Date: 07/20/2023

Response: CA COMPLETED

Date of Completion: 07/20/2023

Operator Comment: Fencing have been repaired.

COGCC Decision: Approved

COGCC Representative: Fencing is adequate.

5 CA# 175811

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: 07/14/2023

Response: CA COMPLETED

Date of Completion: 11/01/2023

Operator Comment: Stained soil have been removed from location.

COGCC Decision: **Not Approved**

COGCC Representative: Remediation and excavation is still open. Until significant progress is made on the remediation efforts, the CA will not be removed.

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: 11/20/2023 2:44:29 PM

ATTACHMENT LIST

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

Document Number	Description
403602008	FIR RESOLUTION SUBMITTED
403602033	Location PIC

Total Attach: 2 Files