

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403624377

Date Received:
12/13/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 6 CAs from the FIR responded to on this Form
5 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
Victoria Dizghinjili 303-825-4822 vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 710100103
Inspection Date: 11/28/2023 FIR Submit Date: 12/06/2023 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: 317655

Location Name: DWIGHT G. HANKS B-62N67W Number: 34SWSW County:
Qtrqtr: SWS Sec: 34 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.090160 Longitude: -104.881996

FACILITY - API Number: 05-123-00 Facility ID: 443044

Facility Name: Dwight G Hanks Tank Battery Number:
Qtrqtr: SWS Sec: 34 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.090160 Longitude: -104.881996

CORRECTIVE ACTIONS:

1 CA# 188923

Corrective Action: Operator shall immediately control and contain spills/releases and clean up per Rule 912.a.
Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR.
Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.

Date: 12/20/2023

Response: CA COMPLETED

Date of Completion: 12/12/2023

Operator Comment: Stained soil have been removed from all location. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 188924

Corrective Action: Operator shall immediately control and contain spills/releases and clean up per Rule 912.a.
Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR.

Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.

Date: 12/20/2023

Response: CA COMPLETED

Date of Completion: 12/12/2023

Operator Comment: Ongoing leaks observed from flowline manifold east of produced water tanks has been fixed. Stained soil has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 188925

Corrective Action: Per Rule 606.c. - Oil and Gas Locations will be kept free of all Undesirable Plant Species.
Per Rule 1003.f. - During drilling, production, and reclamation operations, all disturbed areas shall be kept as free of all undesirable plant species designated to be noxious weeds as practicable.

Date: 12/20/2023

Response: CA COMPLETED

Date of Completion: 12/12/2023

Operator Comment: All weeds and debris have been removed from location. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

5 CA# 188927

Corrective Action: Operator shall comply with 609.d., 902 Series Rules and Rule 1002.f.(2)D.

Date: 12/13/2023

Response: CA COMPLETED

Date of Completion: 12/12/2023

Operator Comment: Leaky equipment and stained soil throughout location have been cleaned up. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

6 CA# 188928

Corrective Action: Operator shall comply with 1002.f. Rules.

Date: 12/20/2023

Response: CA COMPLETED

Date of Completion: 12/12/2023

Operator Comment: Leaky equipment and stained soil throughout location have been cleaned up. Please see attached pictures.

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: Engineering Tech Date: 12/13/2023 12:36:20 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>
403624402	Stained soil removed PIC1
403624403	Cleaned equipment PIC2
403624404	Weeds & debris removed PIC3

Total Attach: 3 Files