

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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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 W 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 W 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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403624402	Stained soil removed PIC1
403624403	Cleaned equipment PIC2
403624404	Weeds & debris removed PIC3

Total Attach: 3 Files