

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: CAC

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

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
W
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
W
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: **Not Approved**

COGCC Representative: Some leaky equipment and stained soil have been addressed; however, stained soil and leaky equipment are still present on location, limited photo documentation has been provided and no waste disposal manifests have been provided. See FIR Doc #710100122.

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: **Not Approved**

COGCC Representative: Some leaky equipment and stained soil have been addressed; however, stained soil and leaky equipment are still present on location, limited photo documentation has been provided and no waste disposal manifests have been provided. See FIR Doc #710100122.

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: **Not Approved**

COGCC Representative: Some weeds appear to have been removed since the previous inspection; However, weeds remain throughout the location and are an ongoing issue. See FIR Doc #710100122.

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: **Not Approved**

COGCC Representative: Some leaky equipment and stained soil have been addressed; however, stained soil and leaky equipment are still present on location, limited photo documentation has been provided and no waste disposal manifests have been provided. See FIR Doc #710100122.

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: **Not Approved**

COGCC Representative: Operator comment does not address issues requiring corrective action. See FIR Doc #710100122.

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>
403624377	FIR RESOLUTION SUBMITTED
403624402	Stained soil removed PIC1
403624403	Cleaned equipment PIC2
403624404	Weeds & debris removed PIC3

Total Attach: 4 Files