

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:
403656206

Date Received:
01/16/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 714300014
Inspection Date: 01/03/2024 FIR Submit Date: 01/04/2024 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: 324591

Location Name: DWINELL-610N79W Number: 23NESW County: _____
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6
Latitude: 40.821920 Longitude: -106.232630

FACILITY - API Number: 05-057-00 Facility ID: 324591

Facility Name: DWINELL-610N79W Number: 23NESW
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6
Latitude: 40.821920 Longitude: -106.232630

CORRECTIVE ACTIONS:

1 CA# 189807

Corrective Action: Per correspondance on 1/3/2024 Operator shall submit an Initial Form 19 Spill/Release Report for the Spill and immediately initiate spill clean-up activities. Date: 01/06/2024

Response: CA COMPLETED Date of Completion: 01/05/2024

Operator Comment: KPK crew determined the spill to be 4 bbls. and fully contained in the berm. The spill is not reportable, therefore we aren't required to submit a form 19.

COGCC Decision: **Not Approved**

COGCC Representative: Secondary containment includes floor. Based on field inspections Spill was not fully contained within secondary containment. The Form 19 remains outstanding.

COGCC Supervisor: ECMC has reviewed this reporting requirement multiple times with this Operator via emails, meetings, forms, and enforcement.

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: 1/16/2024 1:29:34 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>
403656206	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files