

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402059370

Date Received:
12/12/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 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: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Victoria Dizghinjili</u>	<u>303-582-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693500142
Inspection Date: 05/22/2019 FIR Submit Date: 05/22/2019 FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: NESE Sec: 18 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.051288 Longitude: -104.924262

FACILITY - API Number: 05-123-00 Facility ID: 457409

Facility Name: Lauridson Tank Battery Number: 457409
Qtrqtr: NESE Sec: 18 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.051288 Longitude: -104.924262

CORRECTIVE ACTIIONS:

1 CA# 125452

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 10/16/2018

Response: CA COMPLETED Date of Completion: 05/30/2019

Operator Comment: Tank with inadequate berms has been removed. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

2 CA# 125453

Corrective Action: Comply with rule 603 f

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 05/30/2019

Operator
Comment: Unused equipment have been removed. CA is completed. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

3 CA# 125454

Corrective Action: 605 c

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 06/24/2019

Operator
Comment: CA was completed.

COGCC Decision: _____

COGCC
Representative:

4 CA# 125455

Corrective Action: Install storm water BMP's required by rule 1002 f

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 06/24/2019

Operator
Comment: CA was completed.

COGCC Decision: _____

COGCC
Representative:

5 CA# 125456

Corrective Action: Submit analytical results for confirmation samples.

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/18/2019

Operator
Comment: Analytical results have been submitted.

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: Max Knop

Signed: _____

Title: Environmental Specialst

Date: 12/12/2019 3:35:21 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>
402261970	Unused equipment removed PIC

Total Attach: 1 Files