

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402285315

Date Received:

01/14/2020

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: 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>Axelson, John</u>		<u>john.axelson@state.co.us</u>
<u>Allison, Rick</u>		<u>rick.allison@state.co.us</u>
<u>General</u>		<u>COGCC@KPK.com</u>
<u>MacLaren, Joe</u>		<u>joe.maclaren@state.co.us</u>
<u>Knop, Max</u>		<u>mknop@kpk.com</u>
<u>Ferrin, Jeremy</u>		<u>jeremy.ferrin@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688500170
Inspection Date: 12/17/2019 FIR Submit Date: 12/23/2019 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: 450354

Location Name: Charter Schneider Tank Battery Number: _____ County: _____
Qtrqtr: NWSE Sec: 33 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.007489 Longitude: -104.891143

FACILITY - API Number: 05-123-00 Facility ID: 444630

Facility Name: Charter Schneider Tank Battery Number: _____
Qtrqtr: NWSE Sec: 33 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.007489 Longitude: -104.891143

CORRECTIVE ACTIIONS:

1 CA# 135532

Corrective Action: Operator must submit a Supplemental Form 27 including:
1. A figure depicting all soil sampling locations.
2. Field screening results and associated observations.
3. Analytical results.
4. Fate of impacted materials transferred offsite including manifests and gate tickets.

Date: 01/10/2020

Response: CA COMPLETED

Date of Completion: 01/14/2020

Operator Comment: Supplemental Form 27 submitted for REM Project #13053. Submitted Form 27 duplicated information provided in Supplemental Form 27 for REM Project #12787 (Doc#402017996) which was submitted under the incorrect remediation project number.

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: Gen Mangr Air Quality

Date: 1/14/2020 12:21:43 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description

Total Attach: 0 Files