

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:  
402285062

Date Received:  
01/17/2020

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

3 of 5 CAs from the FIR responded to on this Form

3 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>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696501286  
Inspection Date: 12/12/2019 FIR Submit Date: 12/12/2019 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: 305242

Location Name: BERNHARDT-64N66W Number: 7SESW County: \_\_\_\_\_  
Qtrqr: SESW Sec: 7 Twp: 4N Range: 66W Meridian: 6  
Latitude: 40.319596 Longitude: -104.823246

FACILITY - API Number: 05-123-00 Facility ID: 448358

Facility Name: BERNHARDT 7-16 BATTERY Number: \_\_\_\_\_  
Qtrqr: SESW Sec: 7 Twp: 4N Range: 66W Meridian: 6  
Latitude: 40.319596 Longitude: -104.823246

CORRECTIVE ACTIONS:

**1** CA# 135280

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 01/17/2020

Response: CA COMPLETED Date of Completion: 01/06/2020

Operator Comment: Berms have been repaired. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 135281

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 01/17/2020

Response: CA COMPLETED

Date of Completion: 01/06/2020

Operator Comment: Mechanical issues have been fixed, valves have been tightened. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

3 CA# 135282

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 01/17/2020

Response: CA COMPLETED

Date of Completion: 01/06/2020

Operator Comment: Stained soil around tank, on berms have been removed. 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: 1/17/2020 3:49:12 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>
402289418	Stained soil removed PIC1
402289419	Stained soil removed PIC2
402289420	Stained soil removed PIC3
402289421	Repaired berms PIC4
402289422	Repaired berms PIC5

Total Attach: 5 Files