

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:

402294287

Date Received:

01/24/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Victoria Dizghinjili

303-825-4822

vdizghinjili@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688500168

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 Number: _____ County: _____
Battery

Qtrqr: 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 Number: _____
Battery

Qtrqr: NWSE Sec: 33 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.007489 Longitude: -104.891143

CORRECTIVE ACTIONS:

1 CA# 135527

Corrective Action: Install adequate safety fencing to comply with Rule 605.c. - Special Equipment required to protect public safety. Temporary orange netting has been eith taken down or blown down within hours of being deployed. Given the proximity to two residences, and the fact that KPK does not have personnel present 24/7, something more robust is needed. Operator must establish a security perimeter with temporary chaain link fence and locked gates to prevent easy access by trespassers, livestock, and wildlife. This Corrective Action was first identified in Field Inspection #6885000162. The Corrective Action timeframe has not been re-set.

Date: 09/23/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator
Comment:

• KPK has installed additional T posts for snow fencing support. KPK has requested closure for remediation project #12787. If approved, KPK would like to expedite backfilling the location. Once backfilled, safety fencing will no longer be needed. Given the projected timeframe to complete the remediation project, KPK would like to continue with reinforced snow fencing and look at alternative fencing options for future remediation projects. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 135528

Corrective Action: Install sign to comply with Rule 210.b. Note: this Corrective Action was first identified in Field Inspection #688500162. Corrective Action timeframe has not been re-set.

Date: 10/04/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator
Comment:

Sign has been repaired. Please see attached picture.

COGCC Decision:

COGCC
Representative:

3 CA# 135529

Corrective Action: Install storm water BMPs to comply with Rule 1002.f. This Corrective Action was first identified in Field Inspection #688500162. The Corrective Action time frame has not been re-set.

Date: 09/26/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator
Comment:

Storm water BMPs have been installed.

COGCC Decision:

COGCC
Representative:

4 CA# 135530

Corrective Action: Submit a Supplemental Form 27 for REM 12787 including analytical results for all samples collected to date, a figure depicting all soil sampling locations, information (e.g. manifests and gate tickets) describing the fate of contaminated material transferred offsite. If contaminated material is not being transferred offsite, the operator must submit a plan for treating that material onsite as well as evidence of prior written consent from the surface owner. This Corrective Action was first identified in Field Inspection #688500162. The Corrective Action timeframe has not been re-set.

Date: 09/30/2019

Response: CA COMPLETED

Date of Completion: 09/30/2019

Operator
Comment:

Form 27 has 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: Gen Manager of Air Qualit

Date: 1/24/2020 2:33:10 PM

ATTACHMENT LIST

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

Document Number **Description**

402294325	Repaired sign PIC1
402294329	Fencing PIC2
402294330	Fencing PIC3

Total Attach: 3 Files