

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 Contact Name and Telephone:  
Name of Operator: KP KAUFFMAN COMPANY INC Name: \_\_\_\_\_  
Address: 1675 BROADWAY, STE 2800 Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
City: DENVER State: CO Zip: 80202 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 Number: \_\_\_\_\_ County: \_\_\_\_\_  
Battery  
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 Number: \_\_\_\_\_  
Battery  
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: Approved

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.

<b>Document Number</b>	<b>Description</b>
402285315	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files