

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:  
402540626

Date Received:  
11/30/2020

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

3 of 11 CAs from the FIR responded to on this Form

0 CA Completed  
3 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>Colby, Lou</u>		<u>lou.colby@state.co.us</u>
<u>Waldron, Emily</u>		<u>emily.waldron@state.co.us</u>
<u>Neidel, Kris</u>		<u>kris.neidel@state.co.us</u>
<u>.COGCC</u>		<u>conor.pesicka@state.co.us</u>
<u>Kauffman, KP</u>		<u>cogcc@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690900127  
Inspection Date: 10/14/2020 FIR Submit Date: 11/23/2020 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: 324591

Location Name: DWINELL-610N79W Number: 23NESW County: \_\_\_\_\_  
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6  
Latitude: 40.821920 Longitude: -106.232630

FACILITY - API Number: 05-057- -00 Facility ID: 324591

Facility Name: DWINELL-610N79W Number: 23NESW  
Qtrqr: NESW Sec: 23 Twp: 10N Range: 79W Meridian: 6  
Latitude: 40.821920 Longitude: -106.232630

CORRECTIVE ACTIONS:

9 ☒ CA# 144567

Corrective Action: Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 12/07/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: Field Inspection Report (Doc #690900127) inaccurately associates "netted unused pit approximately 40'x40'x6'" as Pit ID 115239. Pit ID 115239 was addressed under REM project #15697 (Doc #402506314). "Netted unused pit approximately 40'x40'x6'" is Pit ID 115273, currently being addressed under REM #15757 (Doc #402402251). REM project #15757 has already corrected coordinates and operator information.

COGCC Decision: Approved

COGCC Representative: Operator is correct, the correct Pit facility ID should be 115273 and has a current F27 REM 15757. That said, COA on Doc #402402251 states that quarterly updates for REM 15757 should be provided. This F27 was approved on 7/21/2020 and there has not been an update since the Initial F27. Operator shall provide monthly Supplemental F27 status reports until Facility ID 115273 is closed in accordance to the 900 Series Rules.

COGCC Supervisor: Concur with Inspector analysis. Incorrect Pit Facility ID cited in FIR. Operator is overdue for submitting status update for Remediation Project ID 15757 for Pit Facility ID 115273.

10 ☒ CA# 144568

Corrective Action: Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 12/07/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: Field Inspection Report (Doc #690900127) inaccurately associates "netted unused pit approximately 40'x40'x6'" as Pit ID 115239. Pit ID 115239 was addressed under REM project #15697 (Doc #402506314). "Netted unused pit approximately 40'x40'x6'" is Pit ID 115273, currently being addressed under REM #15757 (Doc #402402251). REM project #15757 has already corrected coordinates and operator information.

COGCC Decision: Approved

COGCC Representative: Initial F27 Doc #402402251 received on 6/26/2020 and approved on 7/21/2020 addresses the correct lat long (REM 15757).

COGCC Supervisor: Concur with Inspector analysis. Incorrect Pit Facility ID cited in FIR. Operator is overdue for submitting status update for Remediation Project ID 15757 for Pit Facility ID 115273.

11 ☒ CA# 144569

Corrective Action: Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 12/07/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: Field Inspection Report (Doc #690900127) inaccurately associates "netted unused pit approximately 40'x40'x6'" as Pit ID 115239. Pit ID 115239 was addressed under REM project #15697 (Doc #402506314). "Netted unused pit approximately 40'x40'x6'" is Pit ID 115273, currently being addressed under REM #15757 (Doc #402402251). REM project #15757 has already corrected coordinates and operator information.

COGCC Decision: Approved

COGCC Representative: Initial F27 Doc #402402251 received on 6/26/2020 and approved on 7/21/2020 addresses the correct lat long (REM 15757).

COGCC Supervisor: Concur with Inspector analysis. Incorrect Pit Facility ID cited in FIR. Operator is overdue for submitting status update for Remediation Project ID 15757 for Pit Facility ID 115273.

#### 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 of Air Quality

Date: 11/30/2020 6:13:38 AM

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>
402540626	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files