

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:
402542426

Date Received:
11/30/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

7 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: 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:

1 CA# 144559

Corrective Action: Remediate the oily stained soil within the tank battery. Date: 05/21/2020
NOTE: CA date is the same date as Inspection Doc# 690900092.

Response: CA COMPLETED Date of Completion: 11/25/2020

Operator Comment: Stained soil within tank battery has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 144560

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e.

Date: 05/21/2020

NOTE: CA date is the same date as Inspection Doc# 690900092.

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator
Comment:

Localized oil staining throughout the location has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 144561

Corrective Action: Comply with Rule 603.f.

Date: 11/09/2020

NOTE: CA date is the same date as Inspection Doc# 689804840.

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator
Comment:

Unused equipment on berm area of E&P waste material has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

4 CA# 144562

Corrective Action: Comply with Rule 603.f.

Date: 11/09/2020

NOTE: CA date is the same date as Inspection Doc# 689804840.

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator
Comment:

Trash throughout location has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

6 CA# 144564

Corrective Action: Comply with COAs on Initial Spill Report Doc #402337375. By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material. NOTE: OPERATOR WAS REQUIRED TO PROVIDE A SUPPLEMENTAL F27 BY 5/29/2020. THIS HAS NOT BEEN DONE.

Date: 05/21/2020

NOTE: CA date is the same date as Inspection Doc# 690900092.

Response: CA COMPLETED

Date of Completion: 11/30/2020

Operator
Comment:

Supplemental F27 describing how the stockpiled material have been disposed will be provided by 12-07-2020.

COGCC Decision:

COGCC
Representative: _____

7 CA# 144565

Corrective Action: Remediate the oily stained soil within the tank battery and properly dispose of this Material and the stockpiled material.

Date: 05/29/2020

NOTE: CA date is the same date as Inspection Doc# 690900092.

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Stained soil has been removed and disposed. Trash, debris, and the stockpiled material have been removed from locatiob. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative: _____

8 CA# 144566

Corrective Action: Remediate the oily stained soil within the tank battery and properly dispose of this Material and the stockpiled material.

Date: 12/07/2020

By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this aterial and the stockpiled material.

Response: CA COMPLETED

Date of Completion: 11/25/2020

Operator Comment: Stained soil has been removed. Supplemental F27 will be provided by 12/7/2020.

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: 11/30/2020 3:04:40 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>
402542523	Stained soil removed PIC1
402542524	Trash and debris removed PIC2

Total Attach: 2 Files