

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:
402537479

Date Received:
11/20/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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: 691201351
Inspection Date: 09/23/2020 FIR Submit Date: 09/28/2020 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: 467175

Location Name: KPK Tank Battery Number: 28SWNE County: _____
Qtrqr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111793 Longitude: -104.891716

FACILITY - API Number: 05-123-00 Facility ID: 476532

Facility Name: HORST-SCHUTT PW Storage Vessel Number: _____
Qtrqr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111793 Longitude: -104.891716

CORRECTIVE ACTIONS:

1 CA# 142411

Corrective Action: Install liner or impervious material beneath produced water vessel to ensure spill or released materials will be maintained within containment structure (COA date not changed from previous inspeciton).

Date: 07/18/2020

Response: CA COMPLETED Date of Completion: 11/17/2020

Operator Comment: Liner has been installed.

COGCC Decision: Approved

COGCC Representative: PBV has been removed. Upon replacement a liner will need to be installed.

2 CA# 142412

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

Date: 10/13/2020

Response: CA COMPLETED

Date of Completion: 11/17/2020

Operator Comment: Stockpiled soil from excavation stored on location has been removed. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC Representative: Stockpile still present on 12/1/2020

3 CA# 142413

Corrective Action: Comply with Rule 603.f .

Date: 10/05/2020

Response: CA COMPLETED

Date of Completion: 11/16/2020

Operator Comment: Trash has been removed from location.

COGCC Decision: **Not Approved**

COGCC Representative: Trash still present on location on 12/1/2020 during COGCC site inspection.

4 CA# 142414

Corrective Action: Fence pit to prevent access.

Date: 09/13/2020

Response: CA COMPLETED

Date of Completion: 11/15/2020

Operator Comment: Hard fence has been installed around excavation. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Fence present on 12/1/2020.

5 CA# 142415

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

Date: 10/05/2020

Response: CA COMPLETED

Date of Completion: 11/16/2020

Operator Comment: Stained soils have been removed. Please see attached pictures.

COGCC Decision: **Not Approved**

COGCC Representative: Impacted soil had been removed on 12/1/2020 however, the valve had continued to leak and fresh stained soil was present.

6 CA# 142416

Corrective Action:

Date: 08/28/2020

Submit Form 27 update with COGCC including all laboratory analytical reports for all samples collected during the reporting period; COA date reflects quarterly reporting deadline.

Response: CA COMPLETED

Date of Completion: 10/13/2020

Operator Comment: Form 27 has been submitted to COGCC on 10-13-2020.

COGCC Decision: Approved

COGCC Representative: Document #402510633 was submitted on 10/13/2020.

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: Manager of Air Quality

Date: 11/20/2020 2:50:51 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> |
|------------------------|---------------------------|
| 402537479 | FIR RESOLUTION SUBMITTED |
| 402537532 | Stained soil removed PIC1 |
| 402537533 | Installed fence PIC2 |

Total Attach: 3 Files