

# State of Colorado Oil and Gas Conservation Commission

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Document Number:  
403474468

Date Received:  
07/24/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

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

3 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

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: 689501423  
Inspection Date: 07/20/2023 FIR Submit Date: 07/21/2023 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

### LOCATION - Location ID: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqr: SENW Sec: 26 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.110932 Longitude: -104.865703

### FACILITY - API Number: 05-123- -00 Facility ID: 482955

Facility Name: Martin T. Hart Unit I 1 Number: \_\_\_\_\_  
Qtrqr: SENW Sec: 26 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.110932 Longitude: -104.865703

### CORRECTIVE ACTIONS:

**1** CA# 176080

Corrective Action: Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.

Date: 11/21/2022

Response: CA COMPLETED Date of Completion: 07/21/2023

Pursuant to recent correspondence with Staff, KPK is diligently working to address all concerns related to the

Operator Comment: timeliness of Form submittals. As indicated, KPK is addressing Forms based on a priority list submitted to Staff.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**2** CA# 176081

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Date: 08/23/2022

Response: CA COMPLETED Date of Completion: 07/21/2023

Operator Comment: Pursuant to recent correspondence with Staff, KPK is diligently working to address all concerns related to the timeliness of Form submittals. As indicated, KPK is addressing Forms based on a priority list submitted to Staff.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**3** CA# 176082

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reportingschedule. Operator will maintain quarterly reporting until the site investigation is completeand the implementation schedule can be updated. Date: 03/12/2023

Response: CA COMPLETED Date of Completion: 07/21/2023

Operator Comment: Pursuant to recent correspondence with Staff, KPK is diligently working to address all concerns related to the timeliness of Form submittals. As indicated, KPK is addressing Forms based on a priority list submitted to Staff.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: KPK will submit a new FIRR with Doc #.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Victoria Dizghinjili Signed: \_\_\_\_\_

Title: Engineering Tech Date: 7/24/2023 1:09:53 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>

Total Attach: 0 Files