

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403576589

Date Received:
10/30/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

5 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: 702402426
Inspection Date: 10/24/2023 FIR Submit Date: 10/24/2023 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: 317729

Location Name: JOHN A KUNZMAN-62N66W Number: 5SESW County: _____
Qtrqr: SESW Sec: 5 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.160091 Longitude: -104.802556

FACILITY - API Number: 05-123- -00 Facility ID: 469782

Facility Name: J A Kunzman 1,2,4 & 43-6 battery Number: _____
Qtrqr: SESW Sec: 5 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.160091 Longitude: -104.802556

CORRECTIVE ACTIONS:

1 ☒ CA# 185926

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 11/24/2023

Response: CA COMPLETED

Date of Completion: 10/27/2023

Operator Comment: Berms have been repaired. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702402673

2 ☒ CA# 185927

Corrective Action: Comply with Rule 1002..(2).d

Date: 11/01/2023

Response: CA COMPLETED

Date of Completion: 10/27/2023

Operator Comment: Stained soil by the crude oil tank valves have been removed. please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702402673

3 ☒ CA# 185928

Corrective Action: Comply with Rule 606

Date: 11/01/2023

Response: CA COMPLETED

Date of Completion: 10/27/2023

Operator Comment: All weeds have been cut and removed from location. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702402673

4 ☒ CA# 185929

Corrective Action: Comply with Rule 606

Date: 11/24/2023

Response: CA COMPLETED

Date of Completion: 10/24/2023

Operator Comment: Unused Gas Meter Run & auxillary pump have been removed from location.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702402673

5 ☒ CA# 185930

Corrective Action: Comply with Rule 606

Date: 11/24/2023

Response: CA COMPLETED

Date of Completion: 10/24/2023

Operator Comment: Unmarked flow lines and risers have been tagged. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI FIR Doc # 702402673

OPERATOR COMMENT AND SUBMITTAL

Comment: Actual review request for last CA has been submitted on 10/26/2023. All other CAs are completed.

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: 10/30/2023 2:33:38 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> |
|-------------------------------|-----------------------------------|
| 403576589 | FIR RESOLUTION SUBMITTED |
| 403576622 | Berms repaired PIC1 |
| 403576623 | Risers tagged, weeds removed PIC2 |
| 403576629 | Stained soil removed PIC3 |

Total Attach: 4 Files