

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:
403722967

Date Received:
03/18/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

8 of 12 CAs from the FIR responded to on this Form

8 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: 707901335
Inspection Date: 02/15/2024 FIR Submit Date: 02/15/2024 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: 331435

Location Name: COAN 17-33-61N63W Number: 17NWSE County: WELD
Qtrqtr: NWSE Sec: 17 Twp: 1N Range: 63W Meridian: 6
Latitude: 40.049617 Longitude: -104.458646

FACILITY - API Number: 05-123-00 Facility ID: 262053

Facility Name: COAN 17-33 Number: 17-33
Qtrqtr: NWSE Sec: 17 Twp: 1N Range: 63W Meridian: 6
Latitude: 40.049617 Longitude: -104.458646

CORRECTIVE ACTIONS:

1 CA# 192071

Corrective Action: Comply with rule 606 Date: 03/15/2024

Response: CA COMPLETED Date of Completion: 03/14/2024

Operator Comment: Access road has been maintained. Weeds have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 192072

Corrective Action: Comply with rule 606

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 03/14/2024

Operator Comment: Dead vegetation has been cut at location. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 192073

Corrective Action: Comply with rule 608

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 03/14/2024

Operator Comment: Stack for Hoz separator has been installed.

COGCC Decision:

COGCC
Representative:

4 CA# 192074

Corrective Action: Comply with rule 606

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 03/14/2024

Operator Comment: Secondary containment covered by dead weeds have been cleaned up.

COGCC Decision:

COGCC
Representative:

5 CA# 192075

Corrective Action: Comply with rule 605

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 03/14/2024

Operator Comment: NFPA and volume placards and sign no on crude oil and produced water tanks have been updated. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

7 CA# 192077

Corrective Action: Comply with rule 606

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 03/14/2024

Operator Comment: Dead weeds have been cut and removed from location.

COGCC Decision: _____

COGCC Representative: _____

8 CA# 192078

Corrective Action: Comply with rule 606

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 03/14/2024

Operator Comment: Dead weeds have been removed from location.

COGCC Decision: _____

COGCC Representative: _____

12 CA# 192082

Corrective Action: Provide braden head monthly reports for the last 6 months per rule 419

Date: 02/20/2024

Response: CA COMPLETED

Date of Completion: 03/14/2024

Operator Comment: Please see attached braden head monthly report table.

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: Victoria Dizghinjili

Signed: _____

Title: ET

Date: 3/18/2024 2:36:56 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>
403723184	BT monthly reports PIC1
403723188	Updated tank label PIC2
403723208	CAs completed PIC3
403723209	Weeds removed PIC4

Total Attach: 4 Files