

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:
403591335

Date Received:
11/09/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 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: 709400214
Inspection Date: 06/01/2023 FIR Submit Date: 06/06/2023 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: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.080040 Longitude: -105.037670

FACILITY - API Number: 05-123- -00

Facility ID: 483852

Facility Name: Koch Tank Battery Separator Number: _____
Qtrqr: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.080040 Longitude: -105.037670

CORRECTIVE ACTIONS:

1 CA# 172135

Corrective Action: Operator shall repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inspection.

Date: 06/01/2023

Response: CA COMPLETED Date of Completion: 06/05/2023

Operator Comment: Fencing have been repaired. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

4  CA# 172138

Corrective Action: Comply with Rule 606.c.

Date: 06/01/2023

Response: CA COMPLETED

Date of Completion: 06/10/2023

Operator Comment: Weeds have been removed from location.

COGCC Decision: **Not Approved**

COGCC Representative: Weed debris can be seen in the fencing in the photo provided indicating weeds were removed, as stated in the inspection corrective action: (Operator failed to control and manage weeds to prevent WEED WASTE and prevent the spread of seeds onto adjacent lands).

COGCC Supervisor: Weed debris can be seen in the fencing in the photo provided indicating weeds were removed, as stated in the inspection corrective action: (Operator failed to control and manage weeds to prevent WEED WASTE and prevent the spread of seeds onto adjacent lands).

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: 11/9/2023 1:12:26 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>
403591335	FIR RESOLUTION SUBMITTED
403591355	Fencing, weeds removed PIC

Total Attach: 2 Files