FIR RESOLUTION FORM

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

    1 CA Completed
    0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290

Name of Operator: K P 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
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 667600128

Inspection Date: 02/06/2017   FIR Submit Date: 02/06/2017   FIR Status:

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC   Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER   State: CO   Zip: 80202

LOCATION - Location ID: 336041

Location Name: NORTH WASHINGTON-   Number: 23NWSE   County: ADAMS
61S68W

Qtrqtr: NWSE   Sec: 23   Twp: 1S   Range: 68W   Meridian: 6

Latitude: 39.949750   Longitude: -104.964690

FACILITY - API Number: 05-001-   -00   Facility ID: 293884

Facility Name: NORTH WASHINGTON   Number: 2-23

Qtrqtr: NWSE   Sec: 23   Twp: 1S   Range: 68W   Meridian: 6

Latitude: 39.949750   Longitude: -104.964690

`CORRECTIVE ACTIIONS:

1 ✅ CA# 64040

Corrective Action: Repair berms per Rule 906.d.(1).   Date: 03/06/2017

Response: CA COMPLETED   Date of Completion: 03/02/2017

Operator Comment: Berms replaired

COGCC Decision: Approved

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: Susana Lara-Mesa   Signed:

Title: VP of Engineering   Date: 5/1/2017 3:37:19 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (http://ogccweblink.state.co.us/) - Search by Document Number.

Document Number	Description
401271595	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files