

State of Colorado  
Oil and Gas Conservation Commission

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



Document Number:  
401461924  
Date Received:  
01/11/2018

FIR RESOLUTION FORM

Overall Status: CAC

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: 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
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 684904708  
Inspection Date: 11/15/2017 FIR Submit Date: 11/15/2017 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: 318479

Location Name: JOHN HENRY STOLTZ JR-61N67W Number: 24SWNW County: WELD  
Qtrqtr: SWN Sec: 24 Twp: 1N Range: 67W Meridian: 6  
W  
Latitude: 40.038840 Longitude: -104.846110

FACILITY - API Number: 05-123-00 Facility ID: 241372

Facility Name: JOHN HENRY STOLTZ JR Number: B-1  
Qtrqtr: SWN Sec: 24 Twp: 1N Range: 67W Meridian: 6  
W  
Latitude: 40.038840 Longitude: -104.846110

CORRECTIVE ACTION:

1 CA# 110779

Corrective Action: Install sign to comply with rule 210.b Date: 01/15/2018

Response: CA COMPLETED Date of Completion: 11/16/2017

Operator Comment: Sign has been installed. See attached picture.

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

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

**2** CA# 110780

Corrective Action: remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 03/02/2017

Response: CA COMPLETED

Date of Completion: 11/16/2017

Operator Comment: Stained soil has been removed. See attached picture.

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

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

**3** CA# 110781

Corrective Action: Install sign to comply with rule 210.b

Date: 12/15/2017

Response: CA COMPLETED

Date of Completion: 11/16/2017

Operator Comment: Sign with emergency contact number has been installed. See attached picture.

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: Susana Lara-Mesa

Signed: \_\_\_\_\_

Title: VP of Engineering

Date: 1/11/2018 3:13:40 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

401461948	Installed sign, removed stained soil pic
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Total Attach: 1 Files