

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:
401495727
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: 684904667
Inspection Date: 10/30/2017 FIR Submit Date: 10/30/2017 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: 318450

Location Name: UPRR 42 PAN AM N-61N67W Number: 17NWNW County: WELD
Qtrqr: NWN Sec: 17 Twp: 1N Range: 67W Meridian: 6
W
Latitude: 40.056583 Longitude: -104.920968

FACILITY - API Number: 05-123-00 Facility ID: 241313

Facility Name: UPRR 42 PAN AM N Number: 3
Qtrqr: NWN Sec: 17 Twp: 1N Range: 67W Meridian: 6
W
Latitude: 40.056583 Longitude: -104.920968

CORRECTIVE ACTIIONS:

1 CA# 108627

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: 11/30/2017

Response: CA COMPLETED Date of Completion: 12/26/2017

Stained soil at oil tank on East side has removed. See attached pictures.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 108628

Corrective Action: Install sign to comply with Rule 210.d.

Date: 03/06/2017

Response: CA COMPLETED

Date of Completion: 12/26/2017

Operator
Comment: Produced water vault sign has installed. See attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 108629

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 11/30/2017

Response: CA COMPLETED

Date of Completion: 12/26/2017

Operator
Comment: Berms on NW side of tank battery has repaired. See attached pictures.

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 3:42:26 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>
401495728	Stained soil at tank removed PIC
401495729	Produced water vault sign installed PIC
401495730	Repaired BMPs PIC

Total Attach: 3 Files