

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:  
401496236  
Date Received:  
01/11/2018

## FIR RESOLUTION FORM

### 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: 684904723  
Inspection Date: 11/20/2017 FIR Submit Date: 11/20/2017 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: 323109

Location Name: ROCKY MOUNTAIN FUEL-61N67W Number: 9NWNW County: WELD  
Qtrqtr: NWN Sec: 9 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.070640 Longitude: -104.902260

### FACILITY - API Number: 05-123-00 Facility ID: 244774

Facility Name: ROCKY MOUNTAIN FUEL Number: C-9  
Qtrqtr: NWN Sec: 9 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.070640 Longitude: -104.902260

### CORRECTIVE ACTIONS:

1 ☒ CA# 111336

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: 01/30/2017

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

Stained soils at pump jack and wellhead have removed. See attached pictures.

Operator  
Comment:

COGCC Decision: Approved

COGCC  
Representative:

2 ☒ CA# 111337

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

Date: 01/22/2018

Response: CA COMPLETED

Date of Completion: 12/26/2017

Operator  
Comment: Wellhead sign has replaced. See attached picture.

COGCC Decision: Approved via an AMI

COGCC  
Representative:

3 ☒ CA# 111338

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

Date: 12/20/2017

Response: CA COMPLETED

Date of Completion: 12/26/2017

Operator  
Comment: Emergency number decal has installed. See attached picture.

COGCC Decision: Approved via an AMI

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 3:48:24 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>
401496236	FIR RESOLUTION SUBMITTED
401496242	Installed sign PIC
401496244	Stained soil removed PIC1
401496246	Stained soil removed PIC2

Total Attach: 4 Files