

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:
401718891
Date Received:
08/30/2018

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: KP 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: 678301753
Inspection Date: 05/08/2018 FIR Submit Date: 05/09/2018 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: 311282

Location Name: NELS CHRISTIANSEN-62N66W Number: 17NWNE County: WELD
Qtrqtr: NWNE Sec: 17 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.143720 Longitude: -104.798730

FACILITY - API Number: 05-123-00 Facility ID: 239899

Facility Name: NELS CHRISTIANSEN Number: 1
Qtrqtr: NWNE Sec: 17 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.143720 Longitude: -104.798730

CORRECTIVE ACTIIONS:

1 CA# 116264

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff upon detemination of reportable release. Date: 06/08/2018

Response: CA COMPLETED Date of Completion: 06/08/2018

Operator Comment: Stained soils south at pipe manifold to south of tanks have been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 116265

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff upon determination of reportable release.

Date: 07/09/2018

Response: CA COMPLETED

Date of Completion: 07/09/2018

Operator
Comment:

Pipeline has been repaired. Excavation has been closed, stained soil has been cleaned up.

COGCC Decision:

COGCC
Representative:

3 CA# 116266

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

Date: 07/09/2018

Response: CA COMPLETED

Date of Completion: 07/09/2018

Operator
Comment:

Sign has been installed. Please 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: 8/30/2018 5:59:44 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>
401747171	Installed new sign PIC
401750566	Stained soil removed PIC
401750567	Colsed excavation PIC

Total Attach: 3 Files