

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:
401718856
Date Received:
08/16/2018

FIR RESOLUTION FORM

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 691400310
Inspection Date: 05/09/2018 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: 318548

Location Name: UPRR 42 PAN AM AP-62N66W Number: 33NESE County: WELD
Qtrqtr: NESE Sec: 33 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.092870 Longitude: -104.775118

FACILITY - API Number: 05-123-00 Facility ID: 241568

Facility Name: UPRR 42 PAN AM AP Number: 1
Qtrqtr: NESE Sec: 33 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.092870 Longitude: -104.775118

CORRECTIVE ACTIIONS:

1 CA# 116296

Corrective Action: Install sign to comply with Rule 210.d. Date: 06/09/2018

Response: CA COMPLETED Date of Completion: 06/09/2018

Operator Comment: Sign for partially buried concrete tank has been installed. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691400310 have been complete.
Followup inspection DOC#691401357

2 CA# 116297

Corrective Action: Comply with Rule 603.f . Date: 06/09/2018

Response: CA COMPLETED Date of Completion: 06/09/2018

Operator Comment: Wire fence on east side of tank battery has been repaired. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691400310 have been complete.
Followup inspection DOC#691401357

3 CA# 116298

Corrective Action: Comply with Rule 603.f . Date: 06/09/2018

Response: CA COMPLETED Date of Completion: 06/09/2018

Operator Comment: Stained soil around tank battery has been removed. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691400310 have been complete.
Followup inspection DOC#691401357

4 CA# 116299

Corrective Action: Comply with Rule 603.f . Date: 06/09/2018

Response: CA COMPLETED Date of Completion: 06/09/2018

Operator Comment: Stained soil around transfer pump has been removed. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691400310 have been complete.
Followup inspection DOC#691401357

5 CA# 116300

Corrective Action: Comply with Rule 603.f . Date: 06/09/2018

Response: CA COMPLETED Date of Completion: 06/09/2018

Operator Comment: Unmarked risers near tank battery and inside containment near meter house have been tagged out. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Based on location photos taken by operator corrective action from DOC#691400310 have been complete.
Followup inspection DOC#691401357

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: 8/16/2018 7:23:18 PM

ATTACHMENT LIST

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

Document Number	Description
401718856	FIR RESOLUTION SUBMITTED
401736522	Removed stained soil PIC1
401736523	Sign installed, fence repaired PIC2
401736524	Tagged risers PIC3

Total Attach: 4 Files