

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:  
401852311

Date Received:  
01/09/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 691401549

Inspection Date: 11/16/2018

FIR Submit Date: 11/16/2018

FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 311327

Location Name: JOHN A. KUNZMAN-62N66W Number: 5NWSW County: WELD

Qtrqr: NWS Sec: 5 Twp: 2N Range: 66W Meridian: 6  
W

Latitude: 40.165460 Longitude: -104.808270

FACILITY - API Number: 05-123- -00 Facility ID: 241928

Facility Name: JOHN A. KUNZMAN Number: 4

Qtrqr: NWS Sec: 5 Twp: 2N Range: 66W Meridian: 6  
W

Latitude: 40.165460 Longitude: -104.808270

CORRECTIVE ACTIONS:

1 CA# 120495

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 11/29/2018

Operator Comment: Leaking has been fixed.

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

COGCC  
Representative:

**2** CA# 120496

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/11/2018

Operator  
Comment: Stained soil has been removed, leaking has been fixed.

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

COGCC  
Representative:

**3** CA# 120497

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 11/28/2018

Operator  
Comment: Stained soil has been removed, leaking has been fixed.

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

COGCC  
Representative:

**4** CA# 120498

Corrective Action: Remove and properly dispose of oil-stained soil, per Rule 907A.

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator  
Comment: Oil-stained soil around wellhead has been removed. Please 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: 1/9/2019 10:46:55 AM

## ATTACHMENT LIST

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401898516	Stained soil removed PIC1
401898519	Stained soil removed PIC2

Total Attach: 2 Files