

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:

401952633

Date Received:

02/26/2019

FIR RESOLUTION FORM

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: 688401283

Inspection Date: 02/12/2019

FIR Submit Date: 02/12/2019

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# 122464

Corrective Action: 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: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/16/2018

Operator
Comment:

Stained soil around WH has been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 122465

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/16/2018

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 122466

Corrective Action: 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: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/16/2018

Operator
Comment: All fittings have been tightened.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 122467

Corrective Action: 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: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/16/2018

Operator
Comment: Oil-stained soil have been removed. Please see attaced picture.

COGCC Decision: Approved pending re-inspection

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: 2/26/2019 6:54:32 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> |
|-------------------------------|---------------------------|
| 401952633 | FIR RESOLUTION SUBMITTED |
| 401952638 | CA PIC |

Total Attach: 2 Files