

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:

401953941

Date Received:

04/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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: 688401285

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: 317729

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

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

Latitude: 40.161690 Longitude: -104.803225

FACILITY - API Number: 05-123- -00 Facility ID: 239878

Facility Name: JOHN A KUNZMAN Number: 1

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

Latitude: 40.161690 Longitude: -104.803225

CORRECTIVE ACTIONS:

1 CA# 122468

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator Comment: Berms have been repaired. Please see attached pictures.

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

COGCC  
Representative:

2 CA# 122469

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

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator  
Comment: Fadded sign has been updated. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

3 CA# 122470

Corrective Action: Comply with rule 603 f

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/04/2019

Operator  
Comment: Unused risers have been tagged. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

4 CA# 122471

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

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

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

COGCC Decision:

COGCC  
Representative:

5 CA# 122472

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: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator  
Comment: Good mechanical condition have been recovered. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

6 CA# 122473

Corrective Action: Comply with rule 603 f

Date: 02/26/2019

Response: CA COMPLETED

Date of Completion: 02/26/2019

Operator Comment: Trash has been removed. Please see attached pictures.

COGCC Decision:

COGCC Representative:

**7** CA# 122474

Corrective Action: Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.

Date: 02/17/2019

Response: CA COMPLETED

Date of Completion: 02/17/2019

Operator Comment: CA is completed, Please see attached pictures.

COGCC Decision:

COGCC Representative:

**8** CA# 122475

Corrective Action: Comply with COGCC rule 1103 and NTO

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator Comment: CA was completed.

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 Iara-Mesa

Signed:

Title: VP of Engineering

Date: 4/4/2019 5:46:05 PM

**ATTACHMENT LIST**

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

<b>Document Number</b>	<b>Description</b>
401997290	CA PIC1
401997291	CA PIC2
401997292	CA PIC3
401997293	CA PIC4

401997294	CA PIC5
401997295	CA PIC6

Total Attach: 6 Files