

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
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

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
Qtrqtr: 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
Qtrqtr: 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:

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 122470

Corrective Action:

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/04/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 122471

Corrective Action:

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 122472

Corrective Action:

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 122473

Corrective Action:

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.

Document Number	Description
401997290	CA PIC1
401997291	CA PIC2
401997292	CA PIC3
401997293	CA PIC4

401997294	CA PIC5
401997295	CA PIC6

Total Attach: 6 Files