

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:

402000687

Date Received:

04/25/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 688401650
Inspection Date: 03/25/2019 FIR Submit Date: 03/25/2019 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: 336321

Location Name: DECHANT-STATE-62N67W Number: 16SWNW County: WELD
Qtrqr: SWN Sec: 16 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.140140 Longitude: -104.902780

FACILITY - API Number: 05-123-00 Facility ID: 239942

Facility Name: DECHANT-STATE Number: 1
Qtrqr: SWN Sec: 16 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.140140 Longitude: -104.902780

CORRECTIVE ACTIIONS:

1 CA# 123471

Corrective Action: Install sign to comply with Rule 210.d. Date: 04/25/2019

Response: CA COMPLETED Date of Completion: 04/24/2019

Operator Comment: Sign has been installed. Please see attached picture.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 123472

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

Date: 04/25/2019

Response: CA COMPLETED

Date of Completion: 04/24/2019

Operator Comment: Sign has been installed. Please see attached picture.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 123473

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

Date: 04/25/2019

Response: CA COMPLETED

Date of Completion: 04/24/2019

Operator Comment: Stained soil under load out line from crude oil tank has been removed. Please see attached picture.

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: 4/25/2019 11:54:42 AM

ATTACHMENT LIST

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

Document Number	Description
402021514	CA PIC1
402021516	CA PIC2
402021517	CA PIC3

Total Attach: 3 Files