

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:

402033334

Date Received:

05/24/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 688401923

Inspection Date: 04/18/2019

FIR Submit Date: 04/18/2019

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: 336466

Location Name: I&J Number: 1-6-7H County: WELD

Qtrqr: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.085710 Longitude: -105.039300

FACILITY - API Number: 05-123-00 Facility ID: 248259

Facility Name: Koch Number: 41-6

Qtrqr: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.085710 Longitude: -105.039300

CORRECTIVE ACTIONS:

1 CA# 124406

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A

Date: 05/18/2019

Response: CA COMPLETED

Date of Completion: 05/17/2019

Operator Comment: Stained soil around and under PU gas powered motor and in front of PU base has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 124407

Corrective Action: Comply with rule 603 f

Date: 05/18/2019

Response: CA COMPLETED

Date of Completion: 05/17/2019

Operator
Comment: Weeds have been removed from location. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 124408

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

Date: 05/18/2019

Response: CA COMPLETED

Date of Completion: 05/17/2019

Operator
Comment: Sign has been updated.

COGCC Decision:

COGCC
Representative:

4 CA# 124409

Corrective Action: Location is within a designated setback location, install fencing per Rule 604.c.(2)M.

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 05/09/2019

Operator
Comment: Fencing has been repaired. Please see attached picture.

COGCC Decision:

COGCC
Representative:

5 CA# 124410

Corrective Action: Comply with rule 603 f

Date: 05/02/2019

Response: CA COMPLETED

Date of Completion: 05/02/2019

Operator
Comment: Unused equipment; fly wheel guard laying on ground 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: 5/24/2019 5:55:33 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>
402055585	CA PIC1
402055586	CA PIC2
402055587	CA PIC3
402055589	CA PIC4

Total Attach: 4 Files