

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:
401928203
Date Received:
03/12/2019

FIR RESOLUTION FORM

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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: 688401158
Inspection Date: 01/29/2019 FIR Submit Date: 01/29/2019 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: 319922

Location Name: UPRR 24 PAN AM C-62S64W Number: 3NESW County: ADAMS
Qtrqtr: NESW Sec: 3 Twp: 2S Range: 64W Meridian: 6
Latitude: 39.903122 Longitude: -104.539861

FACILITY - API Number: 05-001-00 Facility ID: 201896

Facility Name: UPRR 24 PAN AM C Number: 1
Qtrqtr: NESW Sec: 3 Twp: 2S Range: 64W Meridian: 6
Latitude: 39.903122 Longitude: -104.539861

CORRECTIVE ACTIONS:

1 CA# 122163
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 11/04/2018

Response: CA COMPLETED Date of Completion: 02/04/2019

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

COGCC Decision: Approved via an AMI

Based on Photos subitted be operator all corrective action have been completed. See inspection Doc#

COGCC Representative: 693500393.

2 CA# 122164

Corrective Action: Comply with Rule 603.f .

Date: 02/12/2019

Response: CA COMPLETED

Date of Completion: 02/04/2019

Operator Comment:

Weeds around and in the tank battery have been removed. Please see attached picture.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos subitted be operator all corrective action have been completed. See inspection Doc# 693500393.

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: 3/12/2019 10:31:36 AM

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>
401928203	FIR RESOLUTION SUBMITTED
401969358	CA PIC1
401969395	CA PIC2

Total Attach: 3 Files