

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:
402055594

Date Received:
05/24/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 685100974
Inspection Date: 05/22/2019 FIR Submit Date: 05/22/2019 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: 336320

Location Name: DIANE-62N66W Number: 28NESE County: WELD
Qtrqr: NESE Sec: 28 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.107220 Longitude: -104.774640

FACILITY - API Number: 05-123- -00 Facility ID: 284567

Facility Name: ELAINE Number: 43-28
Qtrqr: NESE Sec: 28 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.107220 Longitude: -104.774640

CORRECTIVE ACTIONS:

1 CA# 125435

Corrective Action: Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.

Date: 01/18/2019

Response: CA COMPLETED Date of Completion: 05/01/2019

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

COGCC Decision: Approved

COGCC Representative:

[Empty text box]

2 CA# 125436

Corrective Action: Repair and paint tanks per Rule 804.

Date: 03/28/2019

Response: CA COMPLETED

Date of Completion: 05/24/2019

Operator Comment: CA is complete.

COGCC Decision: Approved

COGCC Representative:

[Empty text box]

3 CA# 125437

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

Date: 05/24/2019

Response: CA COMPLETED

Date of Completion: 05/24/2019

Operator Comment: Stained soil under pump jack counterweight has been removed. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative:

[Empty text box]

4 CA# 125438

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

Date: 01/28/2019

Response: CA COMPLETED

Date of Completion: 05/23/2019

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

COGCC Decision: Approved

COGCC Representative:

[Empty text box]

OPERATOR COMMENT AND SUBMITTAL

Comment: [Empty text box]

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 6:32:07 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>
402055594	FIR RESOLUTION SUBMITTED
402055595	CA PIC1
402055596	CA PIC2
402055597	CA PIC3
402055598	CA PIC4
402055599	CA PIC5

Total Attach: 6 Files