

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:

401272691

Date Received:

05/02/2017

FIR RESOLUTION FORM

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: K P 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: 684903229
Inspection Date: 03/07/2017 FIR Submit Date: 03/07/2017 FIR Status: _____

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 318362

Location Name: UPRR 42 PAN AM G-62N67W Number: 25NWSW County: _____
Qtrqr: NWS Sec: 25 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.107946 Longitude: -104.846636

FACILITY - API Number: 05-123-00 Facility ID: 318362

Facility Name: UPRR 42 PAN AM G-62N67W Number: 25NWSW
Qtrqr: NWS Sec: 25 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.107946 Longitude: -104.846636

CORRECTIVE ACTIIONS:

1 CA# 66407

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 12/23/2016

Response: CA COMPLETED

Date of Completion: 03/09/2017

Operator Comment: Stained soil removed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 66408

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 04/07/2017

Response: CA COMPLETED

Date of Completion: 03/09/2017

Operator
Comment: Stained soil removed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 66409

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 04/07/2017

Response: CA COMPLETED

Date of Completion: 03/09/2017

Operator
Comment: Stained soil removed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 66410

Corrective Action: Install sign to comply with rule 210

Date: 07/29/2016

Response: CA COMPLETED

Date of Completion: 03/09/2017

Operator
Comment: Sign installed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 66411

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 03/17/2017

Response: CA COMPLETED

Date of Completion: 03/09/2017

Operator
Comment: Weeds removed

COGCC Decision: Approved pending re-inspection

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: 5/2/2017 2:31:20 PM

ATTACHMENT LIST

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

Document Number Description

401272691	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files