

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:
401341364
Date Received:
07/13/2017

FIR RESOLUTION FORM

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: 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
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 684903742
Inspection Date: 05/12/2017 FIR Submit Date: 05/12/2017 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: 318598

Location Name: ELKHORN COMPANY B-62N67W Number: 21NWNW County:
Qtrqr: NWN Sec: 21 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.129410 Longitude: -104.903020

FACILITY - API Number: 05-123-00 Facility ID: 318598

Facility Name: ELKHORN COMPANY B-62N67W Number: 21NWNW
Qtrqr: NWN Sec: 21 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.129410 Longitude: -104.903020

CORRECTIVE ACTIONS:

1 ☒ CA# 75489

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 06/12/2017

Response: CA COMPLETED Date of Completion: 06/05/2017

Operator Comment: Berms repaired

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 75490

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

Date: 03/15/2017

Response: CA COMPLETED

Date of Completion: 06/05/2017

Operator
Comment: Stained soil removed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 75491

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 06/12/2017

Response: CA COMPLETED

Date of Completion: 06/05/2017

Operator
Comment: Cleaned up

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: 7/13/2017 3:00:26 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>
401341364	FIR RESOLUTION SUBMITTED
401341376	Elkhorn B6
401341377	Elkhorn B6
401341379	Elkhorn B6

Total Attach: 4 Files