

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:

401496236

Date Received:

01/11/2018

FIR RESOLUTION FORM

Overall Status: CAC

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: 684904723

Inspection Date: 11/20/2017

FIR Submit Date: 11/20/2017

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: 323109

Location Name: ROCKY MOUNTAIN FUEL- Number: 9NWNW County: WELD
61N67W

Qtrqtr: NWN Sec: 9 Twp: 1N Range: 67W Meridian: 6
W

Latitude: 40.070640 Longitude: -104.902260

FACILITY - API Number: 05-123- -00 Facility ID: 244774

Facility Name: ROCKY MOUNTAIN FUEL Number: C-9

Qtrqtr: NWN Sec: 9 Twp: 1N Range: 67W Meridian: 6
W

Latitude: 40.070640 Longitude: -104.902260

CORRECTIVE ACTIONS:

1 CA# 111336

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: 01/30/2017

Response: CA COMPLETED

Date of Completion: 12/26/2017

Stained soils at pump jack and wellhead have removed. See attached pictures.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 111337

Corrective Action: Install sign to comply with rule 210.b.

Date: 01/22/2018

Response: CA COMPLETED

Date of Completion: 12/26/2017

Operator
Comment:

Wellhead sign has replaced. See attached picture.

COGCC Decision:

COGCC
Representative:

3 CA# 111338

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

Date: 12/20/2017

Response: CA COMPLETED

Date of Completion: 12/26/2017

Operator
Comment:

Emergency number decal has installed. See attached picture.

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: 1/11/2018 3:48:24 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>
401496242	Installed sign PIC
401496244	Stained soil removed PIC1
401496246	Stained soil removed PIC2

Total Attach: 3 Files