

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:

401507424

Date Received:

01/12/2018

FIR RESOLUTION FORM

Overall Status: CAC

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: 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: 674200355
Inspection Date: 12/12/2017 FIR Submit Date: 12/12/2017 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: 318575

Location Name: UPRR 43 PAN AM B-61N68W Number: 3NESE County: WELD
Qtrqtr: NESE Sec: 3 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.079831 Longitude: -104.981188

FACILITY - API Number: 05-123-00 Facility ID: 241639

Facility Name: UPRR 43 PAN AM B Number: 4
Qtrqtr: NESE Sec: 3 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.079831 Longitude: -104.981188

CORRECTIVE ACTIONS:

1 CA# 113358

Corrective Action: 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: 12/14/2017

Response: CA COMPLETED Date of Completion: 01/08/2018

Operator Comment: Leak and stained soil have removed. See attached pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 113359

Corrective Action:

Date: 01/13/2018

Response: CA COMPLETED

Date of Completion: 01/08/2018

Operator
Comment:

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: 1/12/2018 11:40:51 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> |
|------------------------|------------------------------------|
| 401507453 | Removed leak and stained soil PIC2 |
| 401507457 | Installed sign PIC |
| 401512317 | Removed leak and stained soil PIC1 |

Total Attach: 3 Files