

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:

401508455

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

Susana Lara-Mesa

Phone

303-825-4822

Email

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689300522

Inspection Date: 12/18/2017

FIR Submit Date: 12/18/2017

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: 332567

Location Name: TUSCANY Number: 10-22-24 County: WELD

Qtrqr: NWSE Sec: 22 Twp: 5N Range: 66W Meridian: 6

Latitude: 40.383220 Longitude: -104.762980

FACILITY - API Number: 05-123-00 Facility ID: 244065

Facility Name: Strong Number: 4-22

Qtrqr: NWSE Sec: 22 Twp: 5N Range: 66W Meridian: 6

Latitude: 40.383220 Longitude: -104.762980

CORRECTIVE ACTIONS:

1 CA# 113460

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: 01/18/2018

Response: CA COMPLETED

Date of Completion: 01/09/2018

Operator Comment: Leaking fittings have fixed and cleaned. See attached picture.

COGCC Decision: _____

COGCC
Representative:

2 CA# 113461

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 01/18/2018

Response: CA COMPLETED

Date of Completion: 01/09/2018

Operator
Comment:

Stained soil under load line on crude oil tank has removed. 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: 1/12/2018 11:45:07 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>
------------------------	--------------------

401508467	Leaking fittings fixed and cleaned PIC
401508470	Stained soil removed PIC

Total Attach: 2 Files