

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:
401461924
Date Received:
01/11/2018

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: 684904708
Inspection Date: 11/15/2017 FIR Submit Date: 11/15/2017 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: 318479

Location Name: JOHN HENRY STOLTZ JR-61N67W Number: 24SWNW County: WELD
Qtrqtr: SWN Sec: 24 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.038840 Longitude: -104.846110

FACILITY - API Number: 05-123-00 Facility ID: 241372

Facility Name: JOHN HENRY STOLTZ JR Number: B-1
Qtrqtr: SWN Sec: 24 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.038840 Longitude: -104.846110

CORRECTIVE ACTIIONS:

1 CA# 110779
Corrective Action: Install sign to comply with rule 210.b Date: 01/15/2018
Response: CA COMPLETED Date of Completion: 11/16/2017
Operator Comment: Sign has been installed. See attached picture.

COGCC Decision: Approved

COGCC Representative:

2 CA# 110780

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: 03/02/2017

Response: CA COMPLETED

Date of Completion: 11/16/2017

Operator Comment: Stained soil has been removed. See attached picture.

COGCC Decision: Approved

COGCC Representative:

3 CA# 110781

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

Date: 12/15/2017

Response: CA COMPLETED

Date of Completion: 11/16/2017

Operator Comment: Sign with emergency contact number has been installed. See attached picture.

COGCC Decision: Approved

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 3:13:40 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>
401461924	FIR RESOLUTION SUBMITTED
401461948	Installed sign, removed stained soil pic

Total Attach: 2 Files