

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:

401558352

Date Received:

02/28/2018

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
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688301200
Inspection Date: 02/14/2018 FIR Submit Date: 02/19/2018 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: 320701

Location Name: STATE-64S62W Number: 26NENE County: ARAPAHOE
Qtrqr: NENE Sec: 26 Twp: 4S Range: 62W Meridian: 6
Latitude: 39.679110 Longitude: -104.287120

FACILITY - API Number: 05-005-00 Facility ID: 204543

Facility Name: STATE Number: 2-26
Qtrqr: NENE Sec: 26 Twp: 4S Range: 62W Meridian: 6
Latitude: 39.679110 Longitude: -104.287120

CORRECTIVE ACTIONS:

1 CA# 114505

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 03/20/2018

Response: CA COMPLETED Date of Completion: 02/26/2018

Operator Comment: Berms have repaired. See attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 114506

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 02/22/2018

Response: CA COMPLETED

Date of Completion: 02/26/2018

Operator Comment: Leak has repaired, stained soil has removed. VP of Engineering has contacted with COGCC EPS staff.

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: 2/28/2018 1:07:31 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>
401558437	Repaired berms PIC1
401558438	Repaired berms PIC2
401558442	Repaired berms PIC3
401558445	Repaired leak, cleaned up soil PIC

Total Attach: 4 Files