

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:

401809960

Date Received:

11/20/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290

Name of Operator: KP 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: 688500086

Inspection Date: 09/13/2018

FIR Submit Date: 09/18/2018

FIR Status: _____

Inspected Operator Information:

Company Name: KP KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____

Qtrqr: NESE Sec: 18 Twp: 1N Range: 67W Meridian: 6

Latitude: _____ Longitude: _____

FACILITY - API Number: 05- -00 Facility ID: 457409

Facility Name: Lauridson Tank Battery Number: 457409

Qtrqr: NESE Sec: 18 Twp: 1N Range: 67W Meridian: 6

Latitude: _____ Longitude: _____

CORRECTIVE ACTIONS:

1 CA# 118797

Corrective Action: Repair berms per Rule 605.a.(4)

Date: 10/16/2018

Response: CA COMPLETED

Date of Completion: 10/16/2018

Operator Comment: Berms have been repaired. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

2 CA# 118798

Corrective Action: Comply with Rule 603.f.

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/18/2018

Operator
Comment: Unused equipment has been removed at location. Please see attached picture.

COGCC Decision:

COGCC
Representative:

3 CA# 118799

Corrective Action: Per Rule 605.c., temporary safety fencing is required around the open excavation to protect public safety.

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator
Comment: Temporary safety fencing was repaired around open excavation.

COGCC Decision:

COGCC
Representative:

4 CA# 118800

Corrective Action: Comply with Rule 603.f

Date: 09/28/2018

Response: CA COMPLETED

Date of Completion: 09/28/2018

Operator
Comment: Weeds have been removed at location. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

5 CA# 118801

Corrective Action: Install storm-water BMPs as required by Rule 1002.f.

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator
Comment: Storm-waters BMPs have been installed. Please see attached picture.

COGCC Decision:

COGCC
Representative:

6 CA# 118802

Corrective Action: Submit analytical results for confirmation samples.

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/02/2018

Analitical results have been submitted to Chiris Canfield on 10-02-2018.

Comment:

Print Name: Susana Lara-Mesa

Signed:

Title: VP of Engineering

Date: 11/20/2018 3:41:34 PM

<u>Document Number</u>	<u>Description</u>
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401847396	Weeds, equipment's removed PIC1
401847399	Weeds, equipment's removed PIC2
401847427	Berms repaired PIC1
401847436	Berms repaired PIC2

Date Run: 11/20/2018 Doc [#401809960]