

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:  
401758159  
Date Received:  
11/20/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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	Phone	Email
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 682403875  
Inspection Date: 08/10/2018 FIR Submit Date: 08/17/2018 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: 320780

Location Name: RRR&S-65S63W Number: 6NESE County:  
Qtrqr: NESE Sec: 6 Twp: 5S Range: 63W Meridian: 6  
Latitude: 39.642180 Longitude: -104.474910

FACILITY - API Number: 05-005-00 Facility ID: 320780

Facility Name: RRR&S-65S63W Number: 6NESE  
Qtrqr: NESE Sec: 6 Twp: 5S Range: 63W Meridian: 6  
Latitude: 39.642180 Longitude: -104.474910

CORRECTIVE ACTIIONS:

1 CA# 117950

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4) and remove excessive sediment accumulation within the containment area. Date: 09/14/2018

Response: CA COMPLETED Date of Completion: 09/14/2018

Operator Comment: Corrective action is complete.

COGCC Decision:

COGCC  
Representative:

**2** CA# 117951

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 09/14/2018

Response: CA COMPLETED

Date of Completion: 09/14/2018

Operator  
Comment:

BMPs have been repaired.

COGCC Decision:

COGCC  
Representative:

**3** CA# 117952

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

Date: 09/14/2018

Response: CA COMPLETED

Date of Completion: 09/14/2018

Operator  
Comment:

Corrective action is complete.

COGCC Decision:

COGCC  
Representative:

**4** CA# 117953

Corrective Action: Properly remove and control noxious weeds throughout the location and access road. Ongoing weed management and monitoring is required, and needs to occur in accordance to COGCC rules and regulations.

Date: 08/31/2018

Response: CA COMPLETED

Date of Completion: 08/30/2018

Operator  
Comment:

All weeds on the location have been removed. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

**5** CA# 117954

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Corrective actions from the previous inspection were not resolved and BMPs were not properly installed or sufficient; therefore, the corrective action dates on this inspection remain the same from the previous inspection.

Date: 08/15/2017

Response: CA COMPLETED

Date of Completion: 08/15/2018

Operator  
Comment:

Corrective action is complete.

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: 11/20/2018 4:07:06 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b>Document Number</b>	<b>Description</b>
401758202	Weeds removed PIC1
401758207	Weeds removed PIC2
401758212	Weeds removed PIC3
401758220	Weeds removed PIC4

Total Attach: 4 Files