

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

Susana Lara-Mesa

Phone

303-825-4822

Email

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 ACTIONS:

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 EngineeringDate: 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.

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

Total Attach: 4 Files