

State of Colorado  
Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401758159

Date Received:

11/20/2018

## FIR RESOLUTION FORM

### 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 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: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document and attachments were

COGCC Representative: received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document and attachments were received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document and attachments were received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document and attachments were received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

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: Approved

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document and attachments were received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

**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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401758159	FIR RESOLUTION SUBMITTED
401758202	Weeds removed PIC1
401758207	Weeds removed PIC2
401758212	Weeds removed PIC3
401758220	Weeds removed PIC4

Total Attach: 5 Files