

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:

401810402

Date Received:

02/27/2019

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 688400464
Inspection Date: 10/19/2018 FIR Submit Date: 10/19/2018 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: 319939

Location Name: UPRR 23 PAN AM D-61S64W Number: 29SWNW County: ADAMS
Qtrqr: SWN Sec: 29 Twp: 1S Range: 64W Meridian: 6
W
Latitude: 39.936921 Longitude: -104.581497

FACILITY - API Number: 05-001-00 Facility ID: 201948

Facility Name: UPRR 23 PAN AM D Number: 2
Qtrqr: SWN Sec: 29 Twp: 1S Range: 64W Meridian: 6
W
Latitude: 39.936921 Longitude: -104.581497

CORRECTIVE ACTIIONS:

1 CA# 119662

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e Date: 11/19/2018

Response: CA COMPLETED Date of Completion: 11/19/2018

Operator Comment: Stained soil has been cleaned up, stuffing box leak has been fixed. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

2 CA# 119663

Corrective Action: Comply with Rule 603.f .

Date: 11/02/2018

Response: CA COMPLETED

Date of Completion: 10/25/2018

Operator
Comment:

Weeds around TNK BTRY, Separator , and PU have been removed. Please see attached pictures.

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: 2/27/2019 2:46:22 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>
401953806	CA PIC1
401953811	CA PIC2
401953813	CA PIC3
401953828	CA PIC4

Total Attach: 4 Files