

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:

401909750

Date Received:

04/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 688400974
Inspection Date: 12/28/2018 FIR Submit Date: 12/28/2018 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: 336320

Location Name: DIANE-62N66W Number: 28NESE County: WELD
Qtrqr: NESE Sec: 28 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.107220 Longitude: -104.774640

FACILITY - API Number: 05-123-00 Facility ID: 284567

Facility Name: ELAINE Number: 43-28
Qtrqr: NESE Sec: 28 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.107220 Longitude: -104.774640

CORRECTIVE ACTIONS:

1 CA# 121408

Corrective Action: Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.

Date: 01/18/2019

Response: CA COMPLETED Date of Completion: 01/17/2019

Operator Comment: Berms around water tank have been repaired. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 121409

Corrective Action:

Date: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 121410

Corrective Action:

Date: 03/28/2019

Response: CA COMPLETED

Date of Completion: 03/28/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 121411

Corrective Action:

Date: 01/28/2019

Response: CA COMPLETED

Date of Completion: 01/17/2019

Operator
Comment:

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: 4/4/2019 11:25:41 AM

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> |
|------------------------|--------------------|
| 401995416 | CA PIC1 |
| 401995425 | CA PIC2 |

Total Attach: 2 Files