

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:
402001581
Date Received:
05/03/2019

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: 694500087
Inspection Date: 04/05/2019 FIR Submit Date: 04/08/2019 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: 450973

Location Name: Walden Land Treatment Facility Number: T7-P18 County: _____
Qtrqtr: NENE Sec: 18 Twp: 9N Range: 78W Meridian: 6
Latitude: 40.756100 Longitude: -106.186000

FACILITY - API Number: 05-057-00 Facility ID: 427373

Facility Name: WALDEN LAND TREATMENT FACILITY Number: _____
Qtrqtr: NENE Sec: 18 Twp: 9N Range: 78W Meridian: 6
Latitude: 40.756100 Longitude: -106.186000

CORRECTIVE ACTIIONS:

1 CA# 123978

Corrective Action: assure berm is continuous. Date: 04/23/2019

Response: CA COMPLETED Date of Completion: 04/23/2019

Operator Comment: Berms have been repaired.

COGCC Decision: _____

COGCC
Representative:

2 CA# 123979

Corrective Action: remove trash

Date: 04/18/2019

Response: CA COMPLETED

Date of Completion: 04/18/2019

Operator Comment: Trash has been removed from location. Please see attached picture.

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: 5/3/2019 11:48:11 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>
402031663	CA PIC1
402031664	CA PIC2

Total Attach: 2 Files