

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:

402082345

Date Received:

06/20/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 693500372

Inspection Date: 06/13/2019

FIR Submit Date: 06/13/2019

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: 318801

Location Name: UPRR 43 PAN AM I-61N68W Number: 10NESW County: WELD

Qtrqr: NESW Sec: 10 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.063867 Longitude: -104.992052

FACILITY - API Number: 05-123- -00 Facility ID: 242187

Facility Name: UPRR 43 PAN AM I Number: 33

Qtrqr: NESW Sec: 10 Twp: 1N Range: 68W Meridian: 6

Latitude: 40.063867 Longitude: -104.992052

CORRECTIVE ACTIONS:

1 CA# 126121

Corrective Action: Install sign to comply with Rule 210.e.

Date: 07/13/2019

Response: CA COMPLETED

Date of Completion: 06/20/2019

Operator Comment: Sign has been updated. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 126122

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 07/13/2019

Response: CA COMPLETED

Date of Completion: 06/20/2019

Operator
Comment: Mechanical issues have been fixed.

COGCC Decision:

COGCC
Representative:

3 CA# 126123

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 07/13/2019

Response: CA COMPLETED

Date of Completion: 06/20/2019

Operator
Comment: Stained soil around PU base and WH 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: 6/20/2019 1:07:28 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>
402082408	CA PIC1
402082410	CA PIC2
402082412	CA PIC3

Total Attach: 3 Files