

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

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