

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:
401953941
Date Received:
04/04/2019

FIR RESOLUTION FORM

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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: 688401285
Inspection Date: 02/12/2019 FIR Submit Date: 02/12/2019 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: 317729

Location Name: JOHN A KUNZMAN-62N66W Number: 5SESW County: WELD
Qtrqr: SESW Sec: 5 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.161690 Longitude: -104.803225

FACILITY - API Number: 05-123-00 Facility ID: 239878

Facility Name: JOHN A KUNZMAN Number: 1
Qtrqr: SESW Sec: 5 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.161690 Longitude: -104.803225

CORRECTIVE ACTIONS:

1 ☒ CA# 122468

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 03/12/2019

Response: CA COMPLETED Date of Completion: 03/12/2019

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

COGCC Decision: Approved

Inspection Doc#685100998 cleared CA

COGCC
Representative:

2 ☒ CA# 122469

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

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator
Comment: Fadded sign has been updated. Please see attached pictures.

COGCC Decision: Approved

COGCC
Representative: Inspection Doc#685100998 cleared CA

3 ☒ CA# 122470

Corrective Action: Comply with rule 603 f

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/04/2019

Operator
Comment: Unused risers have been tagged. Please see attached pictures.

COGCC Decision: Approved

COGCC
Representative: Inspection Doc#685100998 cleared CA

4 ☒ CA# 122471

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

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator
Comment: Stained soil has been removed. Please see attached pictures.

COGCC Decision: Approved

COGCC
Representative: Inspection Doc# 685100998 cleared CA

5 ☒ CA# 122472

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: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator
Comment: Good mechanical condition have been recovered. Please see attached pictures.

COGCC Decision: Approved

COGCC
Representative: Inspection Doc#685100998 cleared CA

6 ☒ CA# 122473

Corrective Action: Comply with rule 603 f

Date: 02/26/2019

Response: CA COMPLETED

Date of Completion: 02/26/2019

Operator
Comment: Trash has been removed. Please see attached pictures.

COGCC Decision: Approved

COGCC
Representative: Inspection Doc# 685100998 cleared CA**7** ☒ CA# 122474

Corrective Action: Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.

Date: 02/17/2019

Response: CA COMPLETED

Date of Completion: 02/17/2019

Operator
Comment: CA is completed, Please see attached pictures.

COGCC Decision: Approved

COGCC
Representative: Inspection Doc# 685100998 cleared CA**8** ☒ CA# 122475

Corrective Action: Comply with COGCC rule 1103 and NTO

Date: 03/12/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator
Comment: CA was completed.

COGCC Decision: Approved

COGCC
Representative: Inspection Dox#685100998 cleared CA**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 Iara-Mesa

Signed: _____

Title: VP of Engineering

Date: 4/4/2019 5:46:05 PM

ATTACHMENT LISTView Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
401953941	FIR RESOLUTION SUBMITTED
401997290	CA PIC1
401997291	CA PIC2
401997292	CA PIC3

401997293	CA PIC4
401997294	CA PIC5
401997295	CA PIC6

Total Attach: 7 Files