

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:  
402199256

Date Received:  
10/03/2019

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 693501192

Inspection Date: 08/27/2019

FIR Submit Date: 08/27/2019

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: 318501

Location Name: ROBERT G BURGE-61N67W Number: 2SESE County: WELD

Qtrqr: SESE Sec: 2 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.074990 Longitude: -104.850590

FACILITY - API Number: 05-123- -00 Facility ID: 241422

Facility Name: ROBERT G BURGE Number: 2

Qtrqr: SESE Sec: 2 Twp: 1N Range: 67W Meridian: 6

Latitude: 40.074990 Longitude: -104.850590

CORRECTIVE ACTIONS:

**1** CA# 129719

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

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

Operator Comment: Existed sign has been updated. Please see attached picture. New sign has been ordered on 09-23-2019 and will be installed immediately.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 129720

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

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

Operator  
Comment: Stained soil around WH has been removed. Please see attached picture.

COGCC Decision:

COGCC  
Representative:

3 CA# 129721

Corrective Action: Comply with rule 603 f

Date: 09/10/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

Operator  
Comment: Weeds have been removed from all location. Please see attached pictures.

COGCC Decision:

COGCC  
Representative:

4 CA# 129722

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: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

Operator  
Comment: Issue has been fixed.

COGCC Decision:

COGCC  
Representative:

5 CA# 129723

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

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

Operator  
Comment: Existed sign has been updated. Please see attached picture. New sign has been ordered on 09-23-2019 and will be installed immediately.

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: Steve Hamilton

Signed: \_\_\_\_\_

Title: Field Supervisor

Date: 10/3/2019 6:01:24 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>
402199274	CA PIC1
402199276	CA PIC2
402199277	CA PIC3
402199280	CA PIC4

Total Attach: 4 Files