

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:  
402033334

Date Received:  
05/24/2019

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

### COGCC INSPECTION SUMMARY:

FIR Document Number: 688401923  
Inspection Date: 04/18/2019 FIR Submit Date: 04/18/2019 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: 336466

Location Name: I&J Number: 1-6-7H County: WELD  
Qtrqr: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6  
Latitude: 40.085710 Longitude: -105.039300

### FACILITY - API Number: 05-123-00 Facility ID: 248259

Facility Name: Koch Number: 41-6  
Qtrqr: NENE Sec: 6 Twp: 1N Range: 68W Meridian: 6  
Latitude: 40.085710 Longitude: -105.039300

### CORRECTIVE ACTIONS:

1 ☒ CA# 124406

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A

Date: 05/18/2019

Response: CA COMPLETED

Date of Completion: 05/17/2019

Operator Comment: Stained soil around and under PU gas powered motor and in front of PU base has been removed. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501941.

2 ☒ CA# 124407

Corrective Action: Comply with rule 603 f

Date: 05/18/2019

Response: CA COMPLETED

Date of Completion: 05/17/2019

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

COGCC Decision: Approved

COGCC Representative: ased on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501941.

3 ☒ CA# 124408

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

Date: 05/18/2019

Response: CA COMPLETED

Date of Completion: 05/17/2019

Operator Comment: Sign has been updated.

COGCC Decision: Approved

COGCC Representative: ased on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501941.

4 ☒ CA# 124409

Corrective Action: Location is within a designated setback location, install fencing per Rule 604.c.(2)M.

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 05/09/2019

Operator Comment: Fencing has been repaired. Please see attached picture.

COGCC Decision: Approved

COGCC Representative: ased on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501941.

5 ☒ CA# 124410

Corrective Action: Comply with rule 603 f

Date: 05/02/2019

Response: CA COMPLETED

Date of Completion: 05/02/2019

Operator Comment: Unused equipment; fly wheel guard laying on ground has been removed. Please see attached pictures.

COGCC Decision: Approved

COGCC Representative: ased on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501941.

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: 5/24/2019 5:55:33 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>
402033334	FIR RESOLUTION SUBMITTED
402055585	CA PIC1
402055586	CA PIC2
402055587	CA PIC3
402055589	CA PIC4

Total Attach: 5 Files