

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:
402202832

Date Received:
10/08/2019

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: 699300062
Inspection Date: 08/28/2019 FIR Submit Date: 08/28/2019 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: 336263

Location Name: UPRR 42 PAN AM AE-62N67W Number: 31NWSE County: WELD
Qtrqtr: NWSE Sec: 31 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.093166 Longitude: -104.931093

FACILITY - API Number: 05-123-00 Facility ID: 240937

Facility Name: UPRR 42 PAN AM AE Number: 5
Qtrqtr: NWSE Sec: 31 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.093166 Longitude: -104.931093

CORRECTIVE ACTIONS:

1 CA# 129816

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. Date: 09/30/2019

Response: CA COMPLETED Date of Completion: 10/07/2019

Operator Comment: Stained soil at wellhead has been removed. Please see attached picture.

COGCC Decision: Approved

FIRR has been approved with Doc.#699300339

COGCC
Representative:

2 CA# 129817

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

Date: 09/22/2019

Response: CA COMPLETED

Date of Completion: 10/07/2019

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

COGCC Decision: Approved

COGCC
Representative: FIRR has been approved with Doc.#699300339

3 CA# 129818

Corrective Action: Comply with Rule 603.f

Date: 09/09/2019

Response: CA COMPLETED

Date of Completion: 10/07/2019

Operator
Comment: Weeds have been removed at PU base. Please see attached picture.

COGCC Decision: Approved

COGCC
Representative: FIRR has been approved with Doc.#699300339

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: Jeff Petersen

Signed: _____

Title: Roustabout Supervisor

Date: 10/8/2019 11:49:22 AM

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>
402202832	FIR RESOLUTION SUBMITTED
402202853	Sign updated PIC
402202857	Stained soil and weeds removed PIC

Total Attach: 3 Files