

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:

401383242

Date Received:

08/22/2017

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: K P 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: 689900134
Inspection Date: 08/11/2017 FIR Submit Date: 08/15/2017 FIR Status:

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 319800

Location Name: HOSMER-62S64W Number: 4NESE County: ADAMS
Qtrqr: NESE Sec: 4 Twp: 2S Range: 64W Meridian: 6
Latitude: 39.904156 Longitude: -104.547922

FACILITY - API Number: 05-001-00 Facility ID: 201409

Facility Name: HOSMER Number: 4-9
Qtrqr: NESE Sec: 4 Twp: 2S Range: 64W Meridian: 6
Latitude: 39.904156 Longitude: -104.547922

CORRECTIVE ACTIONS:

1 CA# 92202

Corrective Action: All Risers/ Flowlines/ Pipelines must abide by the Phase I of the May 2, 2017 Flowline NTO. Respond when corrective action is complete with date completed and photos attached to an FIRR response to CA. Make sure to identify both endpoints of all Risers/ Flowlines/ Pipelines. Date: 05/31/2017

Response: CA COMPLETED Date of Completion: 08/18/2017

Operator Comment: Complete

COGCC Decision: _____

COGCC Representative: _____

2 CA# 92203

Corrective Action: All Risers/ Flowlines/ Pipelines must abide by the phase II of the May 2, 2017 Flowline NTO. Respond when corrective action is complete with date completed and photos attached to an FIRR response to CA. Make sure to identify both endpoints of all riser Risers/ Flowlines/ Pipelines.

Date: 06/30/2017

Response: CA COMPLETED

Date of Completion: 08/18/2017

Operator Comment: Complete

COGCC Decision: _____

COGCC Representative: _____

3 CA# 92204

Corrective Action: Comply with the 1004 Final Reclamation Regulations. Control noxious weed growth. Remove all equipment, gravel, and debris. Regrade and decompact soils by cross ripping to a minimum depth of 18 inches. Install Stormwater BMP's and stabilize the disturbed soils with a certified weed free mulch or equivalent method until vegetation establishes.

Date: 07/28/2017

Response: CA COMPLETED

Date of Completion: 08/18/2017

Operator Comment: Complete

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: 8/22/2017 2:19:11 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>
401383250	Hosmer 4-9 - Pic
401383251	Hosmer 4-9 - Pic1
401383252	Hosmer 4-9 - Pic2

Total Attach: 3 Files