

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:

401802649

Date Received:

11/27/2018

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
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688400286
Inspection Date: 09/24/2018 FIR Submit Date: 09/24/2018 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: 311305

Location Name: BRAND-62N66W Number: 29NESW County: WELD
Qtrqtr: NESW Sec: 29 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.107420 Longitude: -104.802910

FACILITY - API Number: 05-123-00 Facility ID: 240958

Facility Name: BRAND Number: 1
Qtrqtr: NESW Sec: 29 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.107420 Longitude: -104.802910

CORRECTIVE ACTIONS:

1 CA# 118944

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: 09/25/2018

Response: CA COMPLETED Date of Completion: 09/25/2018

Operator Comment: The load out valve has been fixed. Stained soil has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

2 CA# 118945

Corrective Action:

Date: 10/08/2018

Response: CA COMPLETED

Date of Completion: 10/08/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 118946

Corrective Action:

Date: 11/26/2018

Response: CA COMPLETED

Date of Completion: 10/18/2018

Operator
Comment:

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: 11/27/2018 4:50:52 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>
401852261	Removed stained soil PIC1
401852268	Removed stained soil PIC2
401852270	Posted information PIC1
401852272	Posted information PIC2

Total Attach: 4 Files