

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:

401984015

Date Received:

04/23/2019

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: 685100661
Inspection Date: 03/19/2019 FIR Submit Date: 03/19/2019 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: 311319

Location Name: GRANT-62N68W Number: 26NWNE County: WELD
Qtrqtr: NWNE Sec: 26 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.115118 Longitude: -104.967736

FACILITY - API Number: 05-123-00 Facility ID: 241520

Facility Name: GRANT Number: 4
Qtrqtr: NWNE Sec: 26 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.115118 Longitude: -104.967736

CORRECTIVE ACTIONS:

1 CA# 123331

Corrective Action: Comply with Rule 603.f . Date: 04/19/2019

Response: CA COMPLETED Date of Completion: 04/19/2019

Operator Comment: Trash, and other various objects stored in compressor shed have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 123332

Corrective Action: Install or repair wildlife protection equipment Comply with rule 324 A.a

Date: 03/29/2019

Response: CA COMPLETED

Date of Completion: 03/29/2019

Operator
Comment:

Bird protector on horizontal heated seperator has been installed. See attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 123333

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: _____

Response: CA COMPLETED

Date of Completion: 03/26/2019

Operator
Comment:

Stained soil has been removed. Please see attachment pictures.

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: 4/23/2019 2:28:44 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>
402018521	CA PIC1
402018527	CA PIC2
402018539	CA PIC3
402018546	CA PIC4

Total Attach: 4 Files