

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:

402022169

Date Received:

04/25/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 688401731
Inspection Date: 03/28/2019 FIR Submit Date: 03/28/2019 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: 333193

Location Name: MARCUS-61N67W Number: 34SESE County: WELD
Qtrqr: SESE Sec: 34 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.002184 Longitude: -104.869315

FACILITY - API Number: 05-123-00 Facility ID: 242251

Facility Name: MARCUS Number: 1
Qtrqr: SESE Sec: 34 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.002184 Longitude: -104.869315

CORRECTIVE ACTIONS:

1 CA# 123566

Corrective Action: Comply with rule 603 f Date: 04/11/2019

Response: CA COMPLETED Date of Completion: 04/11/2019

Operator Comment: Weeds around PU and on location have been removed. Please See attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 123567

Corrective Action: Comply with rule 603 f

Date: 04/28/2019

Response: CA COMPLETED

Date of Completion: 04/25/2019

Operator
Comment: Unused equipment has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 123568

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

Date: 04/28/2019

Response: CA COMPLETED

Date of Completion: 04/25/2019

Operator
Comment: Stained soil along PU base has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

4 CA# 123569

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: 04/28/2019

Response: CA COMPLETED

Date of Completion: 04/25/2019

Operator
Comment: Gear box leaking has been fixed. Please see attached 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: 4/25/2019 5:06:46 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>
402022430	CA PIC1
402022432	CA PIC2
402022433	CA PIC3
402022438	CA PIC4

Total Attach: 4 Files