

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402000689
Date Received:
04/29/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:
5 of 5 CAs from the FIR responded to on this Form
5 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: 685100735
Inspection Date: 03/27/2019 FIR Submit Date: 03/27/2019 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: 336278

Location Name: GEORGE H. GERHARDT-62N67W Number: 24SWNW County: WELD
Qtrqtr: SWN Sec: 24 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.125403 Longitude: -104.846269

FACILITY - API Number: 05-123-00 Facility ID: 240099

Facility Name: GEORGE H. GERHARDT Number: 1
Qtrqtr: SWN Sec: 24 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.125403 Longitude: -104.846269

CORRECTIVE ACTION:

1 CA# 123521

Corrective Action: Comply with Rule 603.f . Date: 04/27/2019

Response: CA COMPLETED Date of Completion: 04/26/2019

Operator Comment: Unused risers have been tagged. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 123522

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: 04/27/2019

Response: CA COMPLETED

Date of Completion: 04/27/2019

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

COGCC Decision: _____

COGCC
Representative:

3 CA# 123523

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

Date: 11/27/2018

Response: CA COMPLETED

Date of Completion: 04/08/2019

Operator
Comment: Aluminum sign has been ordered. KPK will installed a new sign immediately after delivery.

COGCC Decision: _____

COGCC
Representative:

4 CA# 123524

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

Date: 04/27/2019

Response: CA COMPLETED

Date of Completion: 04/27/2019

Operator
Comment: Aluminum sign has been ordered. KPK will installed a new sign immediately after delivery.

COGCC Decision: _____

COGCC
Representative:

5 CA# 123525

Corrective Action: Comply with Rule 603.f

Date: 10/27/2018

Response: CA COMPLETED

Date of Completion: 04/08/2019

Operator
Comment: Stained soil has been removed. 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: 4/29/2019 2:47:36 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>
402025159	CA PIC1
402025164	CA PIC2
402025165	CA PIC3
402025167	CA PIC4

Total Attach: 4 Files