

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:

402181444

Date Received:

09/18/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 11 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>Binschus, Chris</u>		<u>chris.binschus@state.co.us</u> <u>dnr_cogccengineering@state.co.us</u>
<u>Gillette, Kira</u>		<u>kira.gillette@state.co.us</u>
<u>Lara-Mesa, Susana</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>
<u>Adamczyk, Megan</u>		<u>megan.adamczyk@state.co.us</u>
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u> <u>dnr_cogccenforcement@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693501299
Inspection Date: 09/09/2019 FIR Submit Date: 09/09/2019 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: 332971

Location Name: HLADKY-O'GORMAN-62N66W Number: 21NWSW County: WELD
Qtrqtr: NWS Sec: 21 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.121641 Longitude: -104.789440

FACILITY - API Number: 05-123-00 Facility ID: 239987

Facility Name: HLADKY-O'GORMAN Number: 3
Qtrqtr: NWS Sec: 21 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.121641 Longitude: -104.789440

CORRECTIVE ACTIONS:

2 CA# 130273

Corrective Action: Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.

Date: _____

Response: CA COMPLETED

Date of Completion: 09/18/2019

Operator Comment: Email was sent to Engineering describing the issue and solution. The leak described in this inspection was addressed immediately upon notification on 09-09-2019. There was a slight leak at the stuffing box, which was repaired by tightening it. Verification of such repair has been made via IR camera today. The Field Supervisor that performed the repair contacted Randy Silver immediately after the repair and left a voicemail.

COGCC Decision: _____

COGCC Representative:

Empty box for COGCC Representative signature

4 CA# 130275

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: 09/09/2019

Operator Comment: The leak described in this inspection was addressed immediately upon notification on 09-09-2019. There was a slight leak at the stuffing box, which was repaired by tightening it. Verification of such repair has been made via IR camera today. The Field Supervisor that performed the repair contacted Randy Silver immediately after the repair and left a voicemail.

COGCC Decision: _____

COGCC Representative:

Empty box for COGCC Representative signature

6 CA# 130277

Corrective Action: Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs

Date: _____

Response: CA COMPLETED

Date of Completion: 09/18/2019

Operator Comment: Inspection procedure was sent to Randy Silver via email

COGCC Decision: _____

COGCC Representative:

Empty box for COGCC Representative signature

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 Engineering

Date: 9/18/2019 4:26:02 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description

Total Attach: 0 Files