

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:
402165536

Date Received:
09/13/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 7 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
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693500818
Inspection Date: 07/16/2019 FIR Submit Date: 07/16/2019 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: 318292

Location Name: HEIN-61N67W Number: 4SENE County: WELD
Qtrqr: SENE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.082080 Longitude: -104.888150

FACILITY - API Number: 05-123-00 Facility ID: 241049

Facility Name: HEIN Number: 4
Qtrqr: SENE Sec: 4 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.082080 Longitude: -104.888150

CORRECTIVE ACTIONS:

1 CA# 127162

Corrective Action: Comply with rule 603 f for weeds and trash. Date: 07/30/2019

Response: CA COMPLETED Date of Completion: 09/04/2019

Operator Comment: Weeds and trash have been removed from location. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 127163

Corrective Action: Comply with rule 603 f

Date: 07/30/2019

Response: CA COMPLETED

Date of Completion: 09/04/2019

Operator Comment: Weeds on access road, electric panel and on entire location have been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 127164

Corrective Action: Provide forms and documents requested by field operators per rule 213. Within 48hrs.

Date: 07/18/2019

Response: CA COMPLETED

Date of Completion: 07/18/2019

Operator Comment: CA was complete on 7/18/2019. The FIRR was submitted.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 127165

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

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 09/04/2019

Operator Comment: New sign has been ordered and will be installed immediately.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

5 CA# 127166

Corrective Action: Comply with rule 603f

Date: 07/30/2019

Response: CA COMPLETED

Date of Completion: 09/04/2019

Operator Comment: Trash was removed from location. Junk car doesnt below to KPK. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

If junk car is on KPK permitted area it does not matter if KPK does not own it.

OPERATOR COMMENT AND SUBMITTAL

Comment:

