

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:
402187082

Date Received:
11/06/2019

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: 699300161
Inspection Date: 09/12/2019 FIR Submit Date: 09/12/2019 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: 332999

Location Name: 1415 CORP GAS UNIT G-62N67W Number: 14SESW County: WELD
Qtrqtr: SESW Sec: 14 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.132360 Longitude: -104.860770

FACILITY - API Number: 05-123-00 Facility ID: 242238

Facility Name: 1415 CORP GAS UNIT G Number: 1
Qtrqtr: SESW Sec: 14 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.132360 Longitude: -104.860770

CORRECTIVE ACTIIONS:

1 CA# 130528

Corrective Action: Comply with Rule 603.f 10 days for weeds. Date: 09/22/2019

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

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

COGCC Decision: Approved via an AMI

FIRR has been approved with Doc.#699301173

COGCC
Representative:

2 CA# 130529

Corrective Action: Comply with Rule 907.e Properly treat or dispose of oily waste. 30-days to remove stained soil.

Date: 10/12/2019

Response: CA COMPLETED

Date of Completion: 10/05/2019

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

COGCC Decision: Approved via an AMI

COGCC Representative: FIRR has been approved with Doc.#699301173

3 CA# 130530

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: 10/12/2019

Response: CA COMPLETED

Date of Completion: 10/05/2019

Operator Comment: Valve leaking has been fixed, hammer union has been tightened. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: FIRR has been approved with Doc.#699301173

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: Steve Hamilton

Signed: _____

Title: Field Supervisor

Date: 11/6/2019 1:19:01 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> |
|------------------------|--------------------------|
| 402187082 | FIR RESOLUTION SUBMITTED |
| 402232562 | CA PIC1 |
| 402232563 | CA PIC2 |
| 402232566 | CA PIC3 |
| 402232567 | CA PIC4 |

Total Attach: 5 Files