

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:
402204830

Date Received:
11/14/2019

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>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699300188
Inspection Date: 09/17/2019 FIR Submit Date: 09/17/2019 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: 333006

Location Name: UPRR 42 PAN AM G-62N67W Number: 25NESW County: _____
Qtrqtr: NESW Sec: 25 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.107305 Longitude: -104.841594

FACILITY - API Number: 05-123-00 Facility ID: 333006

Facility Name: UPRR 42 PAN AM G-62N67W Number: 25NESW
Qtrqtr: NESW Sec: 25 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.107305 Longitude: -104.841594

CORRECTIVE ACTIONS:

1 CA# 130747

Corrective Action: comply with 603.f 10 days for trash and debris Date: 09/27/2019

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

Operator Comment: Trash and debris have been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

FIRR has been approved with Doc.#699301137

COGCC
Representative:

2 CA# 130748

Corrective Action: comply with Rule 603.f 10 days for weeds

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 11/11/2019

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

COGCC Decision: Approved via an AMI

COGCC
Representative: FIRR has been approved with Doc.#699301137

3 CA# 130749

Corrective Action: comply with Rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.

Date: 10/17/2019

Response: CA COMPLETED

Date of Completion: 11/11/2019

Operator
Comment: Unmarked risers have been labelled, unused risers have been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC
Representative: FIRR has been approved with Doc.#699301137

4 CA# 130750

Corrective Action: 30 days for unused equipment when machinery is not required to remove the equipment.
90 days for unused equipment when machinery is required to remove the equipment.

Date: 12/17/2019

Response: CA COMPLETED

Date of Completion: 11/13/2019

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

COGCC Decision: Approved via an AMI

COGCC
Representative: FIRR has been approved with Doc.#699301137

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: 11/14/2019 5:51:59 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>
402204830	FIR RESOLUTION SUBMITTED
402240237	Risers marked PIC1
402240238	Risers marked and trash removed PIC2
402240239	Unused equipment removed PIC3

Total Attach: 4 Files