

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:
402199256

Date Received:
10/03/2019

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 693501192
Inspection Date: 08/27/2019 FIR Submit Date: 08/27/2019 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: 318501

Location Name: ROBERT G BURGE-61N67W Number: 2SESE County: WELD
Qtrqr: SESE Sec: 2 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.074990 Longitude: -104.850590

FACILITY - API Number: 05-123-00 Facility ID: 241422

Facility Name: ROBERT G BURGE Number: 2
Qtrqr: SESE Sec: 2 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.074990 Longitude: -104.850590

CORRECTIVE ACTIONS:

1 CA# 129719

Corrective Action: Install sign to comply with Rule 210.e. Date: 09/27/2019

Response: CA COMPLETED Date of Completion: 10/02/2019

Operator Comment: Existed sign has been updated. Please see attached picture. New sign has been ordered on 09-23-2019 and will be installed immediately.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 129720

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 129721

Corrective Action: Comply with rule 603 f

Date: 09/10/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 129722

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: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

Operator
Comment: Issue has been fixed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 129723

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

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

Operator
Comment: Existed sign has been updated. Please see attached picture. New sign has been ordered on 09-23-2019 and will be installed immediately.

COGCC Decision: Approved pending re-inspection

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: Steve Hamilton Signed: _____

Title: Field Supervisor Date: 10/3/2019 6:01:24 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--------------------------|
| 402199256 | FIR RESOLUTION SUBMITTED |
| 402199274 | CA PIC1 |
| 402199276 | CA PIC2 |
| 402199277 | CA PIC3 |
| 402199280 | CA PIC4 |

Total Attach: 5 Files