

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:
402399743

Date Received:
05/15/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 5 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: 693502869
Inspection Date: 05/07/2020 FIR Submit Date: 05/07/2020 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: 318975

Location Name: SRC Pratt Number: 24-29D County: WELD
Qtrqr: SWS Sec: 29 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.017780 Longitude: -105.032840

FACILITY - API Number: 05-123-00 Facility ID: 242625

Facility Name: PRATT Number: 2
Qtrqr: SWS Sec: 29 Twp: 1N Range: 68W Meridian: 6
W
Latitude: 40.017780 Longitude: -105.032840

CORRECTIVE ACTIIONS:

1 CA# 138809

Corrective Action: Install sign to comply with Rule 210.d. Date: 07/07/2020

Response: CA COMPLETED Date of Completion: 05/13/2020

Operator Comment: NFPA placards on Crude oil tanks have been installed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 138810

Corrective Action: For unused , unmarked flow line risers 24 hrs. to lock out tag out. Comply with rule 603 f

Date: 07/07/2020

Response: CA COMPLETED

Date of Completion: 05/13/2020

Operator
Comment: Risers have been labeled. Please see attached picture.

COGCC Decision: _____

COGCC
Representative:

3 CA# 138811

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

Date: 07/07/2020

Response: CA COMPLETED

Date of Completion: 05/13/2020

Operator
Comment: Stained soil have been removed.

COGCC Decision: _____

COGCC
Representative:

5 CA# 138813

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

Date: 07/07/2020

Response: CA COMPLETED

Date of Completion: 05/13/2020

Operator
Comment: Signs have been installed. Please see attached picture.

COGCC Decision: _____

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: Victoria Dizghinjili

Signed: _____

Title: Engineering Tech

Date: 5/15/2020 12:07:50 PM

ATTACHMENT LIST

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

Document Number	Description
402399761	Corrective action completed PIC

Total Attach: 1 Files