

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:  
402000689

Date Received:  
04/29/2019

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: 685100735  
Inspection Date: 03/27/2019 FIR Submit Date: 03/27/2019 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: 336278

Location Name: GEORGE H. GERHARDT-62N67W Number: 24SWNW County: WELD  
Qtrqtr: SWN Sec: 24 Twp: 2N Range: 67W Meridian: 6  
W  
Latitude: 40.125403 Longitude: -104.846269

FACILITY - API Number: 05-123-00 Facility ID: 240099

Facility Name: GEORGE H. GERHARDT Number: 1  
Qtrqtr: SWN Sec: 24 Twp: 2N Range: 67W Meridian: 6  
W  
Latitude: 40.125403 Longitude: -104.846269

CORRECTIVE ACTIONS:

1  CA# 123521

Corrective Action: Comply with Rule 603.f . Date: 04/27/2019

Response: CA COMPLETED Date of Completion: 04/26/2019

Operator Comment: Unused risers have been tagged. Please see attached pictures.

COGCC Decision: Approved

COGCC  
Representative:

**2**  CA# 123522

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: 04/27/2019

Response: CA COMPLETED

Date of Completion: 04/27/2019

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

COGCC Decision: Approved

COGCC  
Representative:

**3**  CA# 123523

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

Date: 11/27/2018

Response: CA COMPLETED

Date of Completion: 04/08/2019

Operator  
Comment: Aluminum sign has been ordered. KPK will installed a new sign immediately after delivery.

COGCC Decision: Approved

COGCC  
Representative:

**4**  CA# 123524

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

Date: 04/27/2019

Response: CA COMPLETED

Date of Completion: 04/27/2019

Operator  
Comment: Aluminum sign has been ordered. KPK will installed a new sign immediately after delivery.

COGCC Decision: Approved

COGCC  
Representative:

**5**  CA# 123525

Corrective Action: Comply with Rule 603.f

Date: 10/27/2018

Response: CA COMPLETED

Date of Completion: 04/08/2019

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

COGCC Decision: Approved

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: Susana Lara-Mesa

Signed: \_\_\_\_\_

Title: VP of Engineering

Date: 4/29/2019 2:47:36 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>
402000689	FIR RESOLUTION SUBMITTED
402025159	CA PIC1
402025164	CA PIC2
402025165	CA PIC3
402025167	CA PIC4

Total Attach: 5 Files