

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401572034
Date Received:
03/13/2018

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: K P 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: 688301152
Inspection Date: 02/08/2018 FIR Submit Date: 02/12/2018 FIR Status: _____

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 320712

Location Name: DOROUGH-STATE-64S57W Number: 16NESE County: ARAPAHOE
Qtrqr: NESE Sec: 16 Twp: 4S Range: 57W Meridian: 6
Latitude: 39.702100 Longitude: -103.764240

FACILITY - API Number: 05-005-00 Facility ID: 204623

Facility Name: DOROUGH-STATE Number: 1
Qtrqr: NESE Sec: 16 Twp: 4S Range: 57W Meridian: 6
Latitude: 39.702100 Longitude: -103.764240

CORRECTIVE ACTIONS:

1 CA# 114424

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). Date: 03/13/2018

Response: CA COMPLETED Date of Completion: 03/06/2018

Operator Comment: Berms have repaired.

COGCC Decision: _____

COGCC
Representative:

2 CA# 114425

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 03/13/2018

Response: CA COMPLETED

Date of Completion: 03/06/2018

Operator
Comment:

Berms have repaired.

COGCC Decision:

COGCC
Representative:

3 CA# 114426

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: 03/13/2018

Response: CA COMPLETED

Date of Completion: 03/06/2018

Operator
Comment:

Leak on treater has fixed.

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: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 3/13/2018 10:20:22 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files