

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

401808691

Date Received:

11/21/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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
Susana Lara-Mesa 303-825-4822 slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688400356
Inspection Date: 10/04/2018 FIR Submit Date: 10/04/2018 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: 320317

Location Name: DNR-HARTMAN STATE-63S59W Number: 16NWNW County: ADAMS
Qtrqtr: NWN Sec: 16 Twp: 3S Range: 59W Meridian: 6
Latitude: 39.795200 Longitude: -103.997160

FACILITY - API Number: 05-001-00 Facility ID: 203439

Facility Name: DNR-HARTMAN STATE Number: 11-16
Qtrqtr: NWN Sec: 16 Twp: 3S Range: 59W Meridian: 6
Latitude: 39.795200 Longitude: -103.997160

CORRECTIVE ACTION:

1 CA# 119328

Corrective Action: Install sign to comply with Rule 210.b. Date: 11/01/2018

Response: CA COMPLETED Date of Completion: 10/24/2018

Operator Comment: Corrective action is complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 119329

Corrective Action: Date: 01/01/2019

Date: 01/01/2019

Response: CA COMPLETED

Date of Completion: 10/24/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 119330

Corrective Action: Date: 11/01/2018

Date: 11/01/2018

Response: CA COMPLETED

Date of Completion: 10/24/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 119331

Corrective Action: Date: 11/01/2018

Date: 11/01/2018

Response: CA COMPLETED

Date of Completion: 10/24/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 119332

Corrective Action: Date: 10/18/2018

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/18/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

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: 11/01/2018

Response: CA COMPLETED

Date of Completion: 10/24/2018

Operator Comment: Corrective action is complete.

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: 11/21/2018 11:32:52 AM

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> |
|------------------------|--------------------|
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Total Attach: 0 Files