

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:

401808691

Date Received:

11/21/2018

FIR RESOLUTION FORM

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 ACTIONS:

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: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 119329

Corrective Action: Repair and paint tanks per Rule 804.

Date: 01/01/2019

Response: CA COMPLETED

Date of Completion: 10/24/2018

Operator
Comment: Corrective action is complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 119330

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

Date: 11/01/2018

Response: CA COMPLETED

Date of Completion: 10/24/2018

Operator
Comment: Corrective action is complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 119331

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area
COGCC EPS

Date: 11/01/2018

Response: CA COMPLETED

Date of Completion: 10/24/2018

Operator
Comment: Corrective action is complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 ☒ CA# 119332

Corrective Action: Comply with Rule 603.f .

Date: 10/18/2018

Response: CA COMPLETED

Date of Completion: 10/18/2018

Operator
Comment: Corrective action is complete.

COGCC Decision: Approved pending re-inspection

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: 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: 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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401808691	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files