

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:
402144434

Date Received:
09/19/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 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>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693501038
Inspection Date: 08/12/2019 FIR Submit Date: 08/12/2019 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: 336149

Location Name: FIRESTONE 'A'-62N68W Number: 25NENE County: WELD
Qtrqtr: NENE Sec: 25 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.113470 Longitude: -104.942560

FACILITY - API Number: 05-123-00 Facility ID: 241902

Facility Name: FIRESTONE 'A' Number: 1
Qtrqtr: NENE Sec: 25 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.113470 Longitude: -104.942560

CORRECTIVE ACTIIONS:

1 CA# 129129

Corrective Action: Comply with rule 603 f Date: 09/12/2019

Response: CA COMPLETED Date of Completion: 09/12/2019

Operator Comment: Unused equipment: PU ladder on Firestone B#1 and electric pipe next to Firestone D#1 have been removed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 129130

Corrective Action: Comply with rule 603 f. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.

Date: 09/12/2019

Response: CA COMPLETED

Date of Completion: 09/12/2019

Operator Comment: Unused risers have been removed. Bullplugs has been installed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

3 CA# 129131

Corrective Action: Comply with rule 603 f

Date: 09/12/2019

Response: CA COMPLETED

Date of Completion: 09/12/2019

Operator Comment: Weeds and trash on location and around all 4 PU have been removed. Please see attached pictures

COGCC Decision: _____

COGCC
Representative:

4 CA# 129170

Corrective Action: Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs

Date: 08/19/2019

Response: CA COMPLETED

Date of Completion: 08/14/2019

Operator Comment: Reports have been submitted to the COGCC via email to Connor Pesicka and Randy Silver on 8/14/2019.

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: Steve Hamilton

Signed: _____

Title: Field Supervisor

Date: 9/19/2019 2:18:32 PM

ATTACHMENT LIST

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

Document Number	Description
402182507	CA completed PIC1
402182509	CA completed PIC2
402182512	CA completed PIC3
402182514	CA completed PIC4

Total Attach: 4 Files