

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:
402194891

Date Received:
10/01/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 699300025
Inspection Date: 08/20/2019 FIR Submit Date: 08/20/2019 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: 318561

Location Name: KIYOTA-62N67W Number: 36NWSE County: WELD
Qtrqtr: NWSE Sec: 36 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.092868 Longitude: -104.837491

FACILITY - API Number: 05-123-00 Facility ID: 241599

Facility Name: KIYOTA Number: 2
Qtrqtr: NWSE Sec: 36 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.092868 Longitude: -104.837491

CORRECTIVE ACTIONS:

1 CA# 129441

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: 09/20/2019

Response: CA COMPLETED Date of Completion: 09/27/2019

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 129442

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 09/20/2019

Response: CA COMPLETED

Date of Completion: 09/27/2019

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

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: 10/1/2019 4:14:33 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> |
|------------------------|--------------------|
| 402195152 | CA PIC1 |
| 402195153 | CA PIC2 |

Total Attach: 2 Files