

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:
402246978

Date Received:
11/22/2019

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>Victoria Dizghinjili</u>	<u>303-825-4822</u>	<u>vdizghinjili@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699300420
Inspection Date: 10/23/2019 FIR Submit Date: 10/23/2019 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: 318387

Location Name: UPRR 42 PAN AM AF-62N67W Number: 35SENE County: WELD
Qtrqtr: SENE Sec: 35 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.096587 Longitude: -104.852924

FACILITY - API Number: 05-123-00 Facility ID: 241202

Facility Name: UPRR 42 PAN AM AF Number: 2
Qtrqtr: SENE Sec: 35 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.096587 Longitude: -104.852924

CORRECTIVE ACTIIONS:

1 CA# 131934

Corrective Action: Comply with Rule 907.e Properly treat or dispose of localized stained soils or oily waste. Date: 10/18/2019

Response: CA COMPLETED Date of Completion: 11/19/2019

Operator Comment: Spoty stained soil around WH and under flowline have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 131935

Corrective Action: Comply with Rule 210.e

Date: 10/18/2019

Response: CA COMPLETED

Date of Completion: 11/19/2019

Operator Comment: Current sign has been updated, new sign has been ordered. Please see attached picture.

COGCC Decision:

COGCC
Representative:

3 CA# 131936

Corrective Action: Comply with Rule 603.f

Date: 09/28/2019

Response: CA COMPLETED

Date of Completion: 11/19/2019

Operator Comment: Weeds growing around Electric panel, transformers and meter box have been removed, please see attached picture.

COGCC Decision:

COGCC
Representative:

4 CA# 131937

Corrective Action: Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition

Date: 10/18/2019

Response: CA COMPLETED

Date of Completion: 11/18/2019

Operator Comment: Mechanical issue has been fixed, bolts have been tightened around jack. Please see attached picture.

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: Victoria Dizghinjili

Signed:

Title: Engineering Tech

Date: 11/22/2019 11:51:17 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>
402247000	CA PIC1
402247002	CA PIC2
402247005	CA PIC3
402247006	CA PIC4

Total Attach: 4 Files