

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:

402298651

Date Received:

01/29/2020

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 700900005  
Inspection Date: 01/23/2020 FIR Submit Date: 01/24/2020 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: 319882

Location Name: ADAMS COUNTY GOLF COURSE-61S67W Number: 27NWSW County: ADAMS  
Qtrqtr: NWS Sec: 27 Twp: 1S Range: 67W Meridian: 6  
W  
Latitude: 39.935704 Longitude: -104.881948

FACILITY - API Number: 05-001-00 Facility ID: 201759

Facility Name: ADAMS COUNTY GOLF COURSE Number: 1  
Qtrqtr: NWS Sec: 27 Twp: 1S Range: 67W Meridian: 6  
W  
Latitude: 39.935704 Longitude: -104.881948

CORRECTIVE ACTIONS:

1 CA# 136117

Corrective Action: Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.

Date: 02/24/2020

Response: CA COMPLETED Date of Completion: 01/24/2020

Issue has been fixed, free fluids have been removed. Stained soil has been removed. Please see attached pictures.

Operator Comment: \_\_\_\_\_

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**2** CA# 136118

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: 02/24/2020

Response: CA COMPLETED Date of Completion: 01/25/2020

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

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**3** CA# 136119

Corrective Action: 10 days for weeds.  
10 days for trash.  
30 days for unused equipment when machinery is not required to remove the equipment.  
90 days for unused equipment when machinery is required to remove the equipment."

Date: 02/07/2020

Response: CA COMPLETED Date of Completion: 01/27/2020

Operator Comment: Weeds and trash have been removed from location. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**4** CA# 136120

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

Date: 02/24/2020

Response: CA COMPLETED Date of Completion: 01/24/2020

Operator Comment: Risers have been tagged. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**5** CA# 136121

Corrective Action: "10 days for weeds.  
10 days for trash.  
30 days for unused equipment when machinery is not required to remove the equipment.  
90 days for unused equipment when machinery is required to remove the equipment

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 01/27/2020

Operator Comment: Weeds and trash have been removed. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**6** CA# 136122

Corrective Action: 10 days for weeds.  
10 days for trash.  
30 days for unused equipment when machinery is not required to remove the equipment.  
90 days for unused equipment when machinery is required to remove the equipment."

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 01/27/2020

Operator Comment: Weeds have 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: Victoria Dizghinjili Signed: \_\_\_\_\_

Title: Engineering Tech Date: 1/29/2020 6:58:34 PM

**ATTACHMENT LIST**

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

<b>Document Number</b>	<b>Description</b>
402298654	Issue fixed PIC1
402298655	Weeds and trash removed PIC2
402298656	Weeds and trash removed PIC3
402298657	Weeds and trash removed PIC4
402298658	Risers tagged PIC5

Total Attach: 5 Files