

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: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

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: Approved

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: Approved

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: Approved

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: Approved

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: Approved

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: 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: 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.

Table with 2 columns: Document Number, Description. Rows include FIR RESOLUTION SUBMITTED, Issue fixed PIC1, Weeds and trash removed PIC2, Weeds and trash removed PIC3, Weeds and trash removed PIC4, Risers tagged PIC5.

Total Attach: 6 Files