

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:

401983996

Date Received:

07/23/2019

FIR RESOLUTION FORM

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: 688401553
Inspection Date: 03/18/2019 FIR Submit Date: 03/18/2019 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: 318122

Location Name: COSSLETT A-61N68W Number: 1NENW County: WELD
Qtrqtr: NENW Sec: 1 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.085910 Longitude: -104.954120

FACILITY - API Number: 05-123-00 Facility ID: 240646

Facility Name: COSSLETT A Number: 5
Qtrqtr: NENW Sec: 1 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.085910 Longitude: -104.954120

CORRECTIVE ACTIONS:

1 CA# 123299

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: 04/18/2019

Response: CA COMPLETED Date of Completion: 07/18/2019

Operator Comment: 2" ball VLV leaking has been fixed. Please see attached pictured.

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos subitted be operator all corrective action have been completed. See inspection Doc# 693501118.

2 CA# 123300

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

Date: 04/18/2019

Response: CA COMPLETED

Date of Completion: 07/18/2019

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

COGCC Decision: Approved via an AMI

COGCC Representative: Based on Photos subitted be operator all corrective action have been completed. See inspection Doc# 693501118.

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: Alan Harrison

Signed:

Title: VP of Develop and Prod

Date: 7/23/2019 5:27:42 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>
401983996	FIR RESOLUTION SUBMITTED
402119285	CA PIC1
402119420	CA PIC2

Total Attach: 3 Files