

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:
401501686
Date Received:
02/20/2018

FIR RESOLUTION FORM

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: K P 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
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681700903
Inspection Date: 09/20/2017 FIR Submit Date: 09/25/2017 FIR Status:

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 319921

Location Name: GREEN-61S67W Number: 18NENW County: ADAMS
Qtrqr: NENW Sec: 18 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.970192 Longitude: -104.933608

FACILITY - API Number: 05-001-00 Facility ID: 201895

Facility Name: GREEN Number: 1
Qtrqr: NENW Sec: 18 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.970192 Longitude: -104.933608

CORRECTIVE ACTIONS:

1 ☒ CA# 102870

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 10/25/2017

Response: CA COMPLETED Date of Completion: 02/14/2018

Operator Comment: Berms have repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 102871

Corrective Action: Remove and properly dispose of oil-stained soil, per Rule 907A.

Date: 10/25/2017

Response: CA COMPLETED

Date of Completion: 12/28/2017

Operator
Comment: Stained soil near pump jack exhaust has removed. See attachment PIC1.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 ☒ CA# 102872

Corrective Action: Remove and properly dispose of oil-stained soil, per Rule 907A. 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: 10/25/2017

Response: CA COMPLETED

Date of Completion: 12/28/2017

Operator
Comment: Stained soil has removed. See attachment picture.

COGCC Decision: Approved pending re-inspection

COGCC
Representative: Attached photo (PIC2) provides documentation of wellhead conditions, not conditions of soil underlying prime mover.

4 ☒ CA# 102873

Corrective Action: Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details.
Contact dnr_cogccengineering@state.co.us with resolution plan.

Date: 10/06/2017

Response: CA COMPLETED

Date of Completion: 02/14/2018

Operator
Comment: Unused equipment has removed.

COGCC Decision: Approved pending re-inspection

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: Susana Lara-Mesa

Signed:

Title: VP of Engineering

Date: 2/20/2018 12:49:38 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>
401501686	FIR RESOLUTION SUBMITTED
401501748	Removed stained soil PIC1
401501754	Removed stained soil PIC2

Total Attach: 3 Files