

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:
402120743

Date Received:
09/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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

Susana Lara-Mesa

303-825-4822

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 693500829

Inspection Date: 07/16/2019

FIR Submit Date: 07/16/2019

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: 323176

Location Name: A.D. JEFFERS A-62N67W Number: 27SWNW County: WELD

Qtrqr: SWN Sec: 27 Twp: 2N Range: 67W Meridian: 6
W

Latitude: 40.111060 Longitude: -104.883860

FACILITY - API Number: 05-123- -00 Facility ID: 244870

Facility Name: A.D. JEFFERS A Number: 1

Qtrqr: SWN Sec: 27 Twp: 2N Range: 67W Meridian: 6
W

Latitude: 40.111060 Longitude: -104.883860

CORRECTIVE ACTIONS:

1 CA# 127169

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

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment:

Stained soil in and around PU base and motor has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 127170

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment:

Stained soil around well head and outside of TNK BTRY berm has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 127171

Corrective Action: Install sign to comply with Rule 210.e.

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment:

Placards has been installed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

4 CA# 127172

Corrective Action: Install sign to comply with Rule 210.e.

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment:

Sign has been updated. Please see attached picture.

COGCC Decision:

COGCC
Representative:

5 CA# 127173

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: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment:

PU gear box leaking has been fixed.

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: Steve Hamilton

Signed:

Title: Field Supervisor

Date: 9/4/2019 5:58:37 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>
402166301	CA PIC1
402166302	CA PIC2
402166303	CA PIC3
402166304	CA PIC4
402166305	CA PIC5
402166306	CA PIC6
402166307	CA PIC7

Total Attach: 7 Files