

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:
402172028

Date Received:
09/10/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 6 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: 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: 693501203
Inspection Date: 08/28/2019 FIR Submit Date: 08/28/2019 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: 318873

Location Name: ENERGY MINERALS UNIT B-62N67W Number: 28SWNE County: WELD
Qtrqtr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111010 Longitude: -104.893360

FACILITY - API Number: 05-123-00 Facility ID: 242358

Facility Name: ENERGY MINERALS UNIT B Number: 1
Qtrqtr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.111010 Longitude: -104.893360

CORRECTIVE ACTIIONS:

1 CA# 129773

Corrective Action: Repair or install berns or other secondary containment devices rule 906 D (1) Date: 08/16/2019

Response: CA COMPLETED Date of Completion: 09/04/2019

Operator Comment: Berns have been repaired. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 129774

Corrective Action: Comply with rule 603 f

Date: 10/16/2019

Response: CA COMPLETED

Date of Completion: 09/04/2019

Operator
Comment:

Multiple spots written OUT OF SERVICE on the crude oil tank have been covered. Please see attached

COGCC Decision:

COGCC
Representative:

3 CA# 129775

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

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 09/04/2019

Operator
Comment:

Stained soil around produced water tank has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

5 CA# 129777

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: 09/04/2019

Operator
Comment:

Piping inside separator house has been fixed, stanced soil has 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: Steve Hamilton

Signed: _____

Title: Field Supervisor

Date: 9/10/2019 4:04:55 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>
402172055	CA PIC3
402172058	CA PIC4
402172085	CA PIC5
402172086	CA PIC6
402172087	CA PIC1
402172088	CA PIC2

Total Attach: 6 Files