

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:

402184399

Date Received:

09/20/2019

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
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693501040
Inspection Date: 08/12/2019 FIR Submit Date: 08/12/2019 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: 318504

Location Name: L F LAYER UNIT-62N68W Number: 25NWNW County: WELD
Qtrqr: NWN Sec: 25 Twp: 2N Range: 68W Meridian: 6
W
Latitude: 40.115083 Longitude: -104.957807

FACILITY - API Number: 05-123-00 Facility ID: 241427

Facility Name: L F LAYER UNIT Number: 2
Qtrqr: NWN Sec: 25 Twp: 2N Range: 68W Meridian: 6
W
Latitude: 40.115083 Longitude: -104.957807

CORRECTIVE ACTIIONS:

1 CA# 129133

Corrective Action: Install sign to comply with Rule 210.e. Date: 09/12/2019

Response: CA COMPLETED Date of Completion: 09/12/2019

Operator Comment: Sign has been updated. Please see attached picture.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 129134

Corrective Action: Comply with rule 603 f

Date: 09/12/2019

Response: CA COMPLETED

Date of Completion: 09/12/2019

Operator Comment:

Weeds have been removed from the access road. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 129135

Corrective Action: Comply with rule 603 f

Date: 09/12/2019

Response: CA COMPLETED

Date of Completion: 09/12/2019

Operator Comment:

Weeds around electric panel, around dead men and entire location have been removed. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 129137

Corrective Action: Comply with COGCC 200 rules. Submit up dated and accurate production reports to COGCC.

Date: 08/14/2019

Response: CA COMPLETED

Date of Completion: 08/14/2019

Operator Comment:

The FIRR 402144364 has been submitted on 08-14-2019.

COGCC Decision: _____

COGCC Representative: _____

5 CA# 129171

Corrective Action: Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs

Date: 08/19/2019

Response: CA COMPLETED

Date of Completion: 08/14/2019

Operator Comment:

The FIRR 402144364 has been submitted on 08-14-2019.

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: 9/20/2019 6:13:45 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>
402184432	Updated sign PIC
402184433	Removed weeds PIC1
402184434	Removed weeds PIC2
402184436	Removed weeds PIC3
402184437	Removed weeds PIC4

Total Attach: 5 Files