

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:
402201573

Date Received:
10/07/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 693501201
Inspection Date: 08/27/2019 FIR Submit Date: 08/27/2019 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: 332884

Location Name: CLEVELAND-62N67W Number: 28SWNW County: WELD
Qtrqr: SWN Sec: 28 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.111040 Longitude: -104.902840

FACILITY - API Number: 05-123-00 Facility ID: 240492

Facility Name: CLEVELAND Number: 2
Qtrqr: SWN Sec: 28 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.111040 Longitude: -104.902840

CORRECTIVE ACTIIONS:

1 CA# 129742

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: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator Comment: The issue has been fixed. Stained soil has been removed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 129743

Corrective Action:

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 129744

Corrective Action:

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 129745

Corrective Action:

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/01/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 129746

Corrective Action:

Date: 09/10/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 129747

Corrective Action:

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator Comment: Stained soil around crude oil and produced water tank and load lines has been removed. Please see attached pictures.

COGCC Decision:

COGCC Representative:

7 CA# 129748

Corrective Action: Comply with Rule 603 f

Date: 09/10/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator Comment: All weeds around well head and on tank battery location have 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: VP of Engineering

Date: 10/7/2019 1:39:59 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>
402201610	CA PIC1
402201611	CA PIC2
402201612	CA PIC3
402201613	CA PIC4
402201616	CA PIC5
402201617	CA PIC6
402201619	CA PIC7

Total Attach: 7 Files