

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:

401690787

Date Received:

11/20/2018

FIR RESOLUTION FORM

CA Summary:

10 of 10 CAs from the FIR responded to on this Form

10 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: 684905199
Inspection Date: 03/29/2018 FIR Submit Date: 03/29/2018 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: 336404

Location Name: DACONO-61N68W Number: 1SENE County: WELD
Qtrqr: SENE Sec: 1 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.083910 Longitude: -104.942750

FACILITY - API Number: 05-123-00 Facility ID: 241246

Facility Name: DACONO Number: 3
Qtrqr: SENE Sec: 1 Twp: 1N Range: 68W Meridian: 6
Latitude: 40.083910 Longitude: -104.942750

CORRECTIVE ACTIONS:

1 CA# 115389
Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. Date: 04/30/2018

Response: CA COMPLETED Date of Completion: 04/30/2018

Operator Comment: Stained soil and accumulated waste at loadout have been removed. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 115390

Corrective Action: Install sign to comply with rule 210.b.

Date: 05/29/2018

Response: CA COMPLETED

Date of Completion: 05/29/2018

Operator
Comment: Battery sign has been updated.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 115391

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. 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: 04/30/2018

Response: CA COMPLETED

Date of Completion: 04/30/2018

Operator
Comment: Stained soil at Dacono #1 has been removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 115392

Corrective Action: Comply with rule 603.f

Date: 04/09/2018

Response: CA COMPLETED

Date of Completion: 04/09/2018

Operator
Comment: Weeds around site have been removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 115393

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

Date: 05/29/2018

Response: CA COMPLETED

Date of Completion: 05/29/2018

Operator
Comment: Sign on the production tank has been updated.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 CA# 115394

Corrective Action: Comply with rule 603.f

Date: 04/30/2018

Response: CA COMPLETED

Date of Completion: 04/30/2018

Operator Comment: Stained soil at Dacono #3 well head has been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

7 CA# 115395

Corrective Action: Comply with rule 603.f

Date: 04/09/2018

Response: CA COMPLETED

Date of Completion: 04/09/2018

Operator Comment: Corrective action is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

8 CA# 115396

Corrective Action: Comply with rule 603.f

Date: 04/09/2018

Response: CA COMPLETED

Date of Completion: 04/09/2018

Operator Comment: Debris around site were removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

9 CA# 115397

Corrective Action: Submit reports

Date: 04/30/2018

Response: CA COMPLETED

Date of Completion: 04/30/2018

Operator Comment: CA is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

10 CA# 115398

Corrective Action: Submit reports

Date: 04/30/2018

Response: CA COMPLETED

Date of Completion: 04/30/2018

Operator Comment: CA is complete.

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: 11/20/2018 4:36:08 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>
401690787	FIR RESOLUTION SUBMITTED
401727111	Removed stain soil PIC
401727114	Removed stain soil and debris PIC

Total Attach: 3 Files