

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
402099464  
Date Received:  
07/09/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 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: 685101223  
Inspection Date: 06/26/2019 FIR Submit Date: 06/26/2019 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: 319871

Location Name: WENZEL-HOSMER-62S64W Number: 4NWNW County: ADAMS  
Qtrqr: NWN Sec: 4 Twp: 2S Range: 64W Meridian: 6  
W  
Latitude: 39.911297 Longitude: -104.562215

FACILITY - API Number: 05-001-00 Facility ID: 201670

Facility Name: WENZEL-HOSMER Number: 4-4  
Qtrqr: NWN Sec: 4 Twp: 2S Range: 64W Meridian: 6  
W  
Latitude: 39.911297 Longitude: -104.562215

CORRECTIVE ACTIIONS:

1 CA# 126483

Corrective Action: Comply with Rule 603.f . Date: 02/12/2019

Response: CA COMPLETED Date of Completion: 06/03/2019

Operator Comment: Weeds have been removed. Please see attached picture.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 126484

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: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator  
Comment:

Mechanical issue with load line valve in back of west crude oil tank has been fixed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

3 CA# 126485

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

Date: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator  
Comment:

Stained soil around pumping unit motor and WH has been removed. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

4 CA# 126486

Corrective Action: For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e.

Date: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/28/2019

Operator  
Comment:

Stained 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: Alan Harrison

Signed: \_\_\_\_\_

Title: VP of Develop. and Prod.

Date: 7/9/2019 1:14:59 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b>Document Number</b>	<b>Description</b>
402100601	CA PIC1
402100610	CA PIC2
402100611	CA PIC3
402100615	CA PIC4

Total Attach: 4 Files