

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:
402099445
Date Received:
07/16/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 693500491
Inspection Date: 06/24/2019 FIR Submit Date: 06/24/2019 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: 317831

Location Name: NESSU-62N66W Number: 20NWSE County: WELD
Qtrqtr: NWSE Sec: 20 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.122050 Longitude: -104.797570

FACILITY - API Number: 05-123-00 Facility ID: 240034

Facility Name: NESSU Number: 15
Qtrqtr: NWSE Sec: 20 Twp: 2N Range: 66W Meridian: 6
Latitude: 40.122050 Longitude: -104.797570

CORRECTIVE ACTIONS:

1 CA# 126415

Corrective Action: Install sign to comply with Rule 210.e. Date: 07/24/2019

Response: CA COMPLETED Date of Completion: 07/16/2019

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 126416

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

Date: 07/24/2019

Response: CA COMPLETED

Date of Completion: 07/16/2019

Operator
Comment: Stained soil around WH has been removed. Please see attached picture.

COGCC Decision:

COGCC
Representative:

3 CA# 126417

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: 07/24/2019

Response: CA COMPLETED

Date of Completion: 07/16/2019

Operator
Comment: Leaking has been maintained. Saddle bearing weeds were mowed around pumping unit. Please see attached picture.

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: 7/16/2019 12:59:54 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>
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402110947	CA PIC1
402110951	CA PIC2

Total Attach: 2 Files