

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:

402201627

Date Received:

10/07/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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

Susana Lara-Mesa

Phone

303-825-4822

Email

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 693501476

Inspection Date: 10/01/2019

FIR Submit Date: 10/01/2019

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 ACTIONS:

1 CA# 131269

Corrective Action: Comply with rule 603 f

Date: 09/10/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator Comment: Trash along tank battery fence has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 131270

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:

3 CA# 131271

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

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:

4 CA# 131272

Corrective Action: Submit reports as per Rule 206. Update production records

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/01/2019

Operator
Comment:

Please see the FIRR doc #402195820 which was submitted to COGCC on 10/4/2019.

COGCC Decision:

COGCC
Representative:

5 CA# 131273

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:

6 CA# 131274

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: 10/02/2019

Response: CA COMPLETEDDate of Completion: 10/02/2019Operator
Comment: Please see the FIRR doc #402195820 which was submitted to COGCC on 10/4/2019.

COGCC Decision: _____

COGCC
Representative: _____**7** CA# 131275Corrective Action: Comply with Rule 603.f .Date: 09/27/2019Response: CA COMPLETEDDate of Completion: 10/04/2019Operator
Comment: Unused equipment has been removed. Please see attached pictures.

COGCC Decision: _____

COGCC
Representative: _____**8** CA# 131276Corrective Action: Gas being vented or flared during non-upset condition without prior approval from COGCC. Rule 912 bDate: 10/02/2019Response: CA COMPLETEDDate of Completion: 10/02/2019Operator
Comment: Please see the FIRR doc #402195820 which was submitted to COGCC on 10/4/2019.

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 SupervisorDate: 10/7/2019 1:53:52 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>
402201642	CA PIC1
402201643	CA PIC2
402201645	CA PIC3
402201648	CA PIC4

402201649	CA PIC5
402201650	CA PIC6
402201651	CA PIC7

Total Attach: 7 Files