

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:

402166310

Date Received:

09/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>303-4822-825</u>	<u>slaramesa@kpk.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693501196
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: 323176

Location Name: A.D. JEFFERS A-62N67W Number: 27SWNW County: WELD
Qtrqr: SWN Sec: 27 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.111060 Longitude: -104.883860

FACILITY - API Number: 05-123-00 Facility ID: 244870

Facility Name: A.D. JEFFERS A Number: 1
Qtrqr: SWN Sec: 27 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.111060 Longitude: -104.883860

CORRECTIVE ACTIIONS:

1 CA# 129726

Corrective Action: Install sign to comply with Rule 210.e. Date: 08/16/2019

Response: CA COMPLETED Date of Completion: 08/30/2019

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 129727

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

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment: Stained soil around well head and outside of TNK BTRY berms have been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 129728

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: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment: PU gear box has been fixed. Please see attached picture.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 129729

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

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment: NFPA placards have been installed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 129730

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

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 08/16/2019

Operator
Comment: Stained soil in and around PU base and motor has been removed. Please see attached pictures.

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: Steve Hamilton

Signed: _____

Title: Field Supervisor

Date: 9/4/2019 6:16:10 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>
402166310	FIR RESOLUTION SUBMITTED
402166311	CA PIC1
402166312	CA PIC2
402166313	CA PIC3
402166314	CA PIC4
402166315	CA PIC5
402166316	CA PIC6

Total Attach: 7 Files