

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:
402187073

Date Received:
11/06/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 699300159
Inspection Date: 09/12/2019 FIR Submit Date: 09/12/2019 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: 311317

Location Name: DEVORE-62N67W Number: 14SESE County: WELD
Qtrqr: SESE Sec: 14 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.132600 Longitude: -104.851010

FACILITY - API Number: 05-123-00 Facility ID: 241483

Facility Name: DEVORE Number: 3
Qtrqr: SESE Sec: 14 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.132600 Longitude: -104.851010

CORRECTIVE ACTIIONS:

1 CA# 130526

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e 30-days to remove stained soil. Date: 10/12/2019

Response: CA COMPLETED Date of Completion: 10/04/2019

Operator Comment: Stained soil around wellhead has been removed. Please see attached pictures.

COGCC Decision: Approved via an AMI

FIRR has been approved with Doc.#699301135

COGCC
Representative:

2 CA# 130527

Corrective Action: Comply with Rule 603.f 10 days for weeds.

Date: 09/22/2019

Response: CA COMPLETED

Date of Completion: 09/22/2019

Operator Comment: Weeds have been removed from all location including around electric transformers and meter box. Please see attached pictures.

COGCC Decision: Approved via an AMI

COGCC Representative: FIRR has been approved with Doc.#699301135

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: 11/6/2019 12:42:13 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>
402187073	FIR RESOLUTION SUBMITTED
402232452	Stained soil removed PIC
402232470	Weeds removed PIC1
402232471	Weeds removed PIC2

Total Attach: 4 Files