

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	Phone	Email
<u>Susana Lara-Mesa</u>	<u>303-825-4822</u>	<u>slaramesa@kpk.com</u>

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 ACTIIONS:

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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 COMPLETED

Date of Completion: 10/02/2019

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

COGCC Decision: Approved pending re-inspection

COGCC Representative:

**7**  CA# 131275

Corrective Action: Comply with Rule 603.f .

Date: 09/27/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator Comment: Unused equipment has been removed. Please see attached pictures.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

**8**  CA# 131276

Corrective Action: Gas being vented or flared during non-upset condition without prior approval from COGCC. Rule 912 b

Date: 10/02/2019

Response: CA COMPLETED

Date of Completion: 10/02/2019

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

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: 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.

<b>Document Number</b>	<b>Description</b>
402201627	FIR RESOLUTION SUBMITTED
402201642	CA PIC1
402201643	CA PIC2
402201645	CA PIC3

402201648	CA PIC4
402201649	CA PIC5
402201650	CA PIC6
402201651	CA PIC7

Total Attach: 8 Files