

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
402166321

Date Received:  
09/10/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 9 CAs from the FIR responded to on this Form

6 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: 693500833  
Inspection Date: 07/16/2019 FIR Submit Date: 07/16/2019 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: 318873

Location Name: ENERGY MINERALS UNIT B-62N67W Number: 28SWNE County: WELD  
Qtrqtr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.111010 Longitude: -104.893360

FACILITY - API Number: 05-123-00 Facility ID: 242358

Facility Name: ENERGY MINERALS UNIT B Number: 1  
Qtrqtr: SWNE Sec: 28 Twp: 2N Range: 67W Meridian: 6  
Latitude: 40.111010 Longitude: -104.893360

CORRECTIVE ACTIIONS:

1 CA# 127174

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). Date: 08/16/2019

Response: CA COMPLETED Date of Completion: 09/04/2019

Operator Comment: Berms have been repaired. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 127176

Corrective Action: Comply with rule 603 f

Date: 07/30/2019

Response: CA COMPLETED

Date of Completion: 09/03/2019

Operator Comment: Weeds on well site and entrance to well site, in and around meter run and ECD have been removed. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 127177

Corrective Action: Comply with rule 603 f

Date: 08/16/2019

Response: CA COMPLETED

Date of Completion: 09/04/2019

Operator Comment: Multiple spots has written OUT OF SERVICE on tank has been covered. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**6** CA# 127179

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: 08/03/2019

Operator Comment: Stained soils have been removed. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**7** CA# 127180

Corrective Action: Comply with rule 603 f

Date: 10/16/2019

Response: CA COMPLETED

Date of Completion: 09/03/2019

Operator Comment: Access road to well site has been cleaned up from weeds. Please see attached pictures.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**8** CA# 127181

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 installed. Please see attached pictures.

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 Supervisor

Date: 9/10/2019 3:29:32 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402171964	CA PIC1
402171967	CA PIC4
402171969	CA PIC5
402171970	CA PIC6
402171971	CA PIC7
402171973	CA PIC8
402171978	CA PIC9
402171981	CA PIC10
402171986	CA PIC11
402171988	CA PIC2
402171992	CA PIC3

Total Attach: 11 Files