

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:

401614898

Date Received:

04/24/2018

FIR RESOLUTION FORM

CA Summary:

20 of 20 CAs from the FIR responded to on this Form

20 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290

Name of Operator: K P 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

Phone

Lara-Mesa

Email

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681700992

Inspection Date: 03/02/2018

FIR Submit Date: 03/21/2018

FIR Status: _____

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC

Company Number: 46290

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 450344

Location Name: Boxer 25,26,29 Battery Number: _____ County: _____

Qtrqr: SWSE Sec: 29 Twp: 2N Range: 58W Meridian: 6

Latitude: 40.102327 Longitude: -103.891704

FACILITY - API Number: 05-087- -00 Facility ID: 450344

Facility Name: Boxer 25,26,29 Battery Number: _____

Qtrqr: SWSE Sec: 29 Twp: 2N Range: 58W Meridian: 6

Latitude: 40.102327 Longitude: -103.891704

CORRECTIVE ACTIONS:

1 ☒ CA# 115081

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).
(crude oil ASTs)

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/19/2018

Operator
Comment:

Crude oil AST berms have been repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 115082

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).
(produced water AST)

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/19/2018

Operator
Comment: Produced water AST berms have been repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 115083

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.
(crude oil ASTs)

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/19/2018

Operator
Comment: The accumulation of oily waste underlying valves of crude oil AST has been cleaned up. The leak has been repaired.

COGCC Decision: Approved

COGCC
Representative:

4 ☒ CA# 115084

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (west of crude oil ASTs)

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/19/2018

Operator
Comment: The accumulation of oily waste on the west side of crude oil ASTs was removed. Manifests attached.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 ☒ CA# 115085

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (produced water AST).

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/19/2018

Operator
Comment: The accumulation of oil-stained soil along the inner perimeter of berms at produced water AST was removed. Manifests attached.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 ☒ CA# 115086

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (berms)

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/19/2018

Operator Comment: Oil-stained soil into SE corner of crude oil AST berm was removed. Manifests attached.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

7 ☒ CA# 115087

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (separator shed)

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/19/2018

Operator Comment: The accumulation of oily waste inside of separator shed was removed. Manifests attached.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

8 ☒ CA# 115088

Corrective Action: Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1102. Refer to the 1101 and 1102 guidance document for further details.

Date: 04/02/2018

Response: CA COMPLETED

Date of Completion: 04/02/2018

Operator Comment: Unmarked 2" pipe riser at south of produced water AST was removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

9 ☒ CA# 115089

Corrective Action: Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1102. Refer to the 1101 and 1102 guidance document for further details.

Date: 04/02/2018

Response: CA COMPLETED

Date of Completion: 04/02/2018

Operator Comment: The exposed flowline is not operated by KPK, but it was bull-plugged.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

10 ☒ CA# 115090

Corrective Action: Comply with Rule 603.f . (concrete foundation)

Date: 06/21/2018

Response: CA COMPLETED

Date of Completion: 04/20/2018

KPK plans on using the concrete pad for a second stage separator once a frac date is confirmed by the service company and the wells are recompleted.

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

11 ☒ CA# 115091

Corrective Action: Comply with Rule 603.f (weeds)

Date: 04/02/2018

Response: CA COMPLETED

Date of Completion: 04/02/2018

Operator
Comment: Weeds at production pit were removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

12 ☒ CA# 115092

Corrective Action: Contact the Engineering Integrity department to discuss flowline maintenance and operation requirements per Rule 1102. Refer to the 1101 and 1102 guidance document for further details.

Date: 04/02/2018

Response: CA COMPLETED

Date of Completion: 04/02/2018

Operator
Comment: Unused risers were removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

13 ☒ CA# 115093

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. (separator shed)

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/20/2018

Operator
Comment: Stained soil inside of separator shed was removed. The leak was repaired. Manifests attached.

COGCC Decision: Approved

COGCC
Representative:

14 ☒ CA# 115094

Corrective Action: Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1102. Refer to the 1101 and 1102 guidance document for further details.

Date: 04/02/2018

Response: CA COMPLETED

Date of Completion: 04/02/2018

Operator
Comment: Flowline outside of fenceline south of produced water AST has been secured. Not operated by KPK.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

15 ☒ CA# 115095

Corrective Action: Provide project status update and documentation of work performed under Remediation Project #1551 to COGCC via Supplemental eForm 27.

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/20/2018

Operator
Comment:

A supplemental eForm 27 has been submitted including laboratory analysis. Document Number 401617096

COGCC Decision: Approved

COGCC
Representative:

16 ☒ CA# 115096

Corrective Action: Provide project status update and documentation of work performed under Remediation Project #9362 to COGCC via Supplemental eForm 27. Project update shall include revised workplan to stop erosion and off-site sediment transport in addition to plans to restabilize (regrade/revegetate) the subject facility.

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/20/2018

Operator
Comment:

A supplemental eForm 27 has been submitted including laboratory analysis. Document Number 401616824

COGCC Decision: Approved

COGCC
Representative:

17 ☒ CA# 115097

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f. See Spill/Remediation section for additional corrective actions.

Date: 04/02/2018

Response: CA COMPLETED

Date of Completion: 04/02/2018

Operator
Comment:

Berms were repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

18 ☒ CA# 115098

Corrective Action: Repair berms to prevent release of produced water and to protect the environment from significant adverse impact, per Rule 902.a.

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/20/2018

Operator
Comment:

Berms were repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

19  CA# 115099

Corrective Action: Install method of monitoring and maintaining freeboard, per Rule 902.b.

Date: 05/21/2018

Response: CA COMPLETED

Date of Completion: 04/20/2018

Operator Comment: Method of monitoring and maintaining freeboard has been installed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

20  CA# 115100

Corrective Action: Provide pit closure, remediation, and reclamation documentation via eForm 27.

Date: 04/21/2018

Response: CA COMPLETED

Date of Completion: 04/20/2018

Operator Comment: A supplemental eForm 27 has been submitted including laboratory analysis. Document Number 401617096

COGCC Decision: **Not Approved**

COGCC Representative: Supplemental eForm 27 #401617096 does not document pit closure.

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: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 4/24/2018 11:44:37 AM

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>
401614898	FIR RESOLUTION SUBMITTED
401618247	Soil Disposal Manifests

Total Attach: 2 Files