

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:
402192068

Date Received:
09/27/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Susana Lara-Mesa

303-825-4822

slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 679601337

Inspection Date: 08/19/2019

FIR Submit Date: 08/19/2019

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: 319612

Location Name: SPADE-65N67W Number: 18SENW County: _____

Qtrqr: SENW Sec: 18 Twp: 5N Range: 67W Meridian: 6

Latitude: 40.401277 Longitude: -104.938032

FACILITY - API Number: 05-123- -00 Facility ID: 319612

Facility Name: SPADE-65N67W Number: 18SENW

Qtrqr: SENW Sec: 18 Twp: 5N Range: 67W Meridian: 6

Latitude: 40.401277 Longitude: -104.938032

CORRECTIVE ACTIONS:

1 CA# 129365

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 08/11/2019

Response: CA COMPLETED

Date of Completion: 09/25/2019

Operator
Comment:

Berms have been repaired, berms have been raised around treater. Please, see attached pictures.

COGCC Decision: _____

COGCC
Representative:

2 CA# 129366

Corrective Action: Comply with Rule 603.f.

Date: 07/21/2019

Response: CA COMPLETED

Date of Completion: 09/25/2019

Operator
Comment: Trash has been removed from location. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

3 CA# 129367

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical conditions per Rule 605.d.

Date: 08/11/2019

Response: CA COMPLETED

Date of Completion: 09/25/2019

Operator
Comment: Stained soil behind south crude oil tank and in separator house has been removed. Please see attached pictures.

COGCC Decision:

COGCC
Representative:

4 CA# 129368

Corrective Action: Comply with Rule 603.f.

Date: 08/11/2019

Response: CA COMPLETED

Date of Completion: 09/25/2019

Operator
Comment: Unused equipment inside berms and next to separator house has been removed. 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: 9/27/2019 5:23:01 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>
402192085	CA PIC1
402192086	CA PIC2
402192087	CA PIC3
402192088	CA PIC4

Total Attach: 4 Files